

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor: Urban Brands, Inc., et al

Case Number: 10-13005

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

WOODLAND TRADING, INC

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent: WOODLAND TRADING, INC.

1407 Broadway, Suite 905
New York, NY 10018

Court Claim Number: _____
(If known)

Telephone number: 212-819-0123

Filed on: _____

Name and address where payment should be sent (if different from above):

same

RECEIVED

NOV 18 2010

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Telephone number: same

BMC GROUP

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 1262,733.70

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

2. Basis for Claim: goods (garments) sold
(See instruction #2 on reverse side.)

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

3. Last four digits of any number by which creditor identifies debtor: n/a

Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).

3a. Debtor may have scheduled account as: n/a
(See instruction #3a on reverse side.)

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other
Describe:

Value of Property: \$ _____ Annual Interest Rate: % _____

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

*Amou
4/1/13
respect
the dat.

Urban Brands



00150

Date: 11/11/10

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

[Signature] Sumeer Kakkar

FOR COURT USE ONLY

CLERK OF COURT
DISTRICT OF DELAWARE
NOV 12 2010 11:33 AM

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

BMC

2:01 PM
11/11/10
Accrual Basis

WOODLAND TRADING INC
Customer Open Balance
All Transactions

Type	Date	Num	P. O. #	Due Date	Aging	Open Balance
Ashley Stewart						
Invoice	3/23/2009	4154	Floorset sample	4/27/2009	563	539.70
Invoice	5/3/2010	5428	13442-floorset	6/17/2010	147	102.00
Invoice	6/1/2010	5651	14291	7/16/2010	118	112,992.00
Invoice	6/4/2010	5687	13437	7/19/2010	115	111,078.00
Invoice	6/30/2010	5820	14923-Floorset	8/14/2010	89	198.00
Invoice	7/8/2010	5822	14009	8/22/2010	81	18,432.00
Invoice	7/8/2010	5823	14010	8/22/2010	81	19,392.00
Total Ashley Stewart						262,733.70
TOTAL						262,733.70

WOODLAND TRADING INC

Invoice

1407 BROADWAY RM 1101
 NEW YORK NY 10018
 TEL: (212) 819-0123
 FAX: (212) 819-0080
 E-mail: woodlandtrading@yahoo.com

Date	Invoice #
3/23/2009	4154

Bill To

Urban Brands Inc
 C/O Merchandise Payables Department
 P.O. Box 2518
 Secaucus NJ 07096-2518

Ship To

UBI Warehouse-Ashely Stewart
 100 Metro Way
 Secaucus NJ 07094

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Other
Pre-pack sample	Net 35		3/21/2009	DHL		#2405/06/07/09

Item	Description	Qty	Rate	Amount
5791X	R/S KNDT FRT MAXI HALTER (BLACK)	6	13.85	83.10
5791XP	ITY B/W PRT KNDT FRT MAXI (BLACK/WHITE)	6	14.85	89.10
5790X	R/S BRAIDED HALTER TIEFRT MAXI (BLACK)	6	15.50	93.00
5790X	R/S BRAIDED HALTER TIEFRT MAXI (TIGER)	6	15.50	93.00
5789X	R/S DBLE V SETNWST W/RPFL FLOU (BROWN)	6	16.50	99.00
5789X	R/S DBLE V SETNWST W/RPFL FLOU (TURKI)	5	16.50	82.50
DHL Waybill#8541428173,#9918058721				

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO WOODLAND TRADING INC

Total	\$539.70
Payments/Credits	\$0.00
Balance Due	\$539.70

12/2009 12:58 12017700281

PAGE 02/08

URBAN BRANDS

100 Metro Way
Secaucus, NJ 07094
201-919-9083 Fax 201-919-9097

ASHLEY STEWART
 e-commerce
 MARIANNE
 e-commerce

1. The purchase order must appear on:
a. All documents
b. Each individual carton
c. Bill of lading
Urban Brands requires:
2. The purchase order to be your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Packing & Shipping Guide.
3. Packing slip must be enclosed with all shipments.
4. This purchase order is accepted conditional upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
5. Production sample must be submitted for approval prior to delivery time of change.

PURCHASE ORDER
 ORIGINAL ORDER
 CONFIRMING ORDER

tip To:
3) Warehouse - Ashley Stewart
20 Metro Way
Secaucus, NJ 07094
United States of America

Vendor: 23130
WOODLAND TRADING INC
1407 BROADWAY
RR 1101
NEW YORK, NY 10018

year - 208 DINKA RANIERZ
spt - 10 Dresses P
In Dpt - *ALL
Label - *ALL
orms - 10 ERM * 30

Freight - 4 FREIGHT PREFERRED
FOB - SHIPPING POINT
SHIP VIA - Federal Express
Contact -
Currency - USD U.S. Dollars

Bill To:
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of America

Entry Date - 1/09/09
To Be Received After - 4/06/09
To Be Received Before - 4/08/09

Notes - #1 ASHLEY'S SKIP FLAT NO#102 1X-3X(231)

Order Style	Style Number	Description	Color Code	XL	1X	2X	3X	4X	Total Qty
5789X		R/S BOLE V SETINWST W/RTK	Brown 208	300	450	150			900
		TURK1 464		300	450	150			900
		Costs:		16.50					
		958RANWH 685SP0X							
		Retail:			69.00				
									.65

Total Est Cost: 29,798.30 Tax Est Retail: 28,277.09

Page 21 Day: 1,800

PO 2409

R/S BOLE V SETINWST W/RTK FLBU

Alex
4/3

Socan

4/6/09 ship. 11am
Appoint 04061102

2008

Alex
4/3

4/6/09 ship
101 GAN + 9 CAN

Appoint # 0403300
3PM

URBAN BRANDS™

100 Madison Way

201-319-0083 - Fax 201-319-9097

ASHLEY STEWART
OFFICIAL MANAGER OF STYLING
 e-commerce
 e-commerce

PURCHASE ORDER
 ORIGINAL ORDER
 CONFIRMING ORDER

Tip To:
31 Warehouse - Ashley Stewart
30 Metro Way
Secaucus, NJ 07094
United States of America

Vendor: 23130
WOODLAND TRADING INC
1407 BROOKWAY
RM 1101
NEW YORK, NY 10018

- This purchase order shall appear on:
 - All documents
 - Each individual carton
 - BE offloading
- Refer to our Packing & Shipping guide for all Urban Brands requirements.
- Shipping charges related to your failure to comply with all requirements listed in the Urban Brands Packing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- The purchase order is expressly conditional upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

Bill To:
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of America

Entry Date: 1/09/09
To Be Received After: 4/04/09
To Be Received Before: 4/08/09

Notes: PT ASHLEY'S SHIP FLAT ROLKOR 1X 3X(231)

PO#: 4276

Year - 204 DIANA SANCHEZ
Spt - 10 Dresses P
Lb Dpt - *ALL
Loss - *ALL
EYES - 10 EYE + 30

Freight - 4 FREIGHT FREIGHT
FOB - SHIPPING POINT
SHIP VIA - Federal Express
Contact -
Currency - USD U.S. Dollars

Color Code	MA	1X	2X	3X	4X	Total Qty
Black 1	656	694	228			1,568
FERRIS 347	600	900	300			1,800
TIGER 844	500	750	250			1,500
Subtotal:	15,50	49,00	1X02			
QUANTUM 63570X						.58

R/S Braided Hatter TIEFRT MAX /

FERRIS ship later

Total Ext Cost: 72,354.00 Tot Ext Retail: 228,732.00

Total PO Qty: 4,668

01/12/2009 12:58 12017700281

PAR 03/08

URBAN BRANDS™

100 Metro Way
Secaucus, NJ 07094
201-319-0083 • Fax 201-319-9087

ASHLEY STEWART
 e-commerce
 MARIANNE
 e-commerce

Vendor: 23130
1) Warehouse - Ashley Stewart
1607 BRADWAY
KRAVIER, NJ 07094
New York, NY 10018

bill to:
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of America

- This purchase order must appear on:
 - All documents
 - Each individual carton
 - Bill of lading
- Refer to our Routing & Shipping guide for all Urban Brands requirements.
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Package by method enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

Page 1

ORIGINAL ORDER
 CONFIRMING ORDER

Entry Date: 1/09/09
To Be Received After: 4/06/09
To Be Received Before: 4/08/09

Notes - PT ASHLEY'S SHIP FLAT WARDROBE 3X-3K(231)

URBAN BRANDS

Qty	Style	Description	Color	EL	2K	3K	4K	Total Qty
1	5791K	M/S KNIT FRT NOVI HALTER	Black	1	456	486	228	1,368
				Cost:	13.85	Retail:	49.00	71
				949240X 683PWX				
				5791K	11Y C/W P21 5/8"OT FRT MAX:	BLK/WH	10	Total Qty
				Color:	14.85	Perch:	49.00	1,368
				9231NLY 355PWX				

Total Ext Cost: 39,261.60 Rec Ext Retail: 134,064.00

Total PO Qty: 2,736

Alex 4page
3/24/31

78cm
3417 lbs
4/11 am
5/31/09 ship
pick #
0201112

PO 2407

PO 2406

308

WOODLAND TRADING INC

Invoice

1407 BROADWAY ROOM 905
 NEW YORK NY 10018
 TEL: (212) 819-0123
 FAX: (212) 819-0080
 E-mail: woodlandtrading@yahoo.com

Date	Invoice #
5/3/2010	5428

Bill To
 Urban Brands Inc
 C/O Merchandise Payable Department
 P.O. Box 2518
 Secaucus NJ 07096-2518

Ship To
 UBI Warehouse-Ashley Stewart
 100 Metro Way
 Secaucus NJ 07094

P.O. No.	Terms	Rep	Ship Date	Ship Via	Dept No.	Other
13442-floorset	Net 45		5/3/2010	Truck		#3644
Item	Description		Qty	Rate	Amount	
6748XP	HALTHER MAXI DRESS W/METAL HARDWARE		6	17.00	102.00	

Please remit payment to : Woodland Trading Inc 1407 Broadway Room 905 New York NY 10018	Total	\$102.00
	Payments/Credits	\$0.00
	Balance Due	\$102.00

5/4

URBAN BRANDS™

100 Metro Way
Secaucus, NJ 07094
201-319-9093 • Fax 201-319-9097

ASHLEY STEWART
e-commerce

MARIANNE
 e-commerce

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

Vendor: 23130
ASHLEY STEWART E-commerce
100 Metro Way
1407 BROADWAY
RM 905
NEW YORK, NY 10018

Bill To:
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of America

PO#: 13442

13442

Order Style: 204 OLIANA RIMIREZ
Qty: 10 DRESSES
Jb Dpt: *ALL
Class: *ALL
Terms: 10 EDM + 30
Currency: USD U.S. Dollars

Freight: 4 FREIGHT PREPAID
FOB: SHIPPING POINT
SHIP VIA: Federal Express
Contact: -

Entry Date: 3/18/10
To Be Received After: 5/03/10
To Be Received Before: 5/05/10

Total Qty: 108

Order Style	Style Number	Description	CLF	Cde	PP	ORDR	XL	1X	2X	3X	4X	Total Qty
6748XP	MAXI 11Y SLD NOVELTY BRK	DIDOL 900					36	54	18			108
Style Pack Totals: 108							Cost:	17.00	Retail:	49.00	1MU:	65.3
Total Style Qty: 108							96RPOLY 4XSPOX					108

36/44

Total packs on PO: 36.00 Total Ext Cost: 1,835.00 Total Ext Retail: 5,292.00 1MU: 65.3 % Total PO Qty: 108

- This purchase order must appear on:
 - All documents
 - Each individual carton
 - Bill of lading
- Refer to our Routing & Shipping guide for all Urban Brands requirements.
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditional upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof. Production samples must be submitted for approval prior to delivery free of charge.

Notes - PT ASLABELS SHIP FLAT WORKOR SINGLE SIZE SOLID CLR

2008

4GN

5/6 Apoit 0506130

WOODLAND TRADING INC

Invoice

1407 BROADWAY ROOM 905
 NEW YORK NY 10018
 TEL: (212) 819-0123
 FAX: (212) 819-0080
 E-mail: woodlandtrading@yahoo.com

Date	Invoice #
6/1/2010	5651

Bill To
Urban Brands Inc C/O Merchandise Payable Department P.O. Box 2518 Secaucus NJ 07096-2518

Ship To
UBI Warehouse-Ashley Stewart 100 Metro Way Secaucus NJ 07094

P.O. No.	Terms	Rep	Ship Date	Ship Via	Dept No.	Other
14291	Net 45		6/1/2010	K.F. Trucking		#3795
Item	Description			Qty	Rate	Amount
6841X	BROWN R/S KEYHOLE NK DRESS W/ UNEVEN HEM			2,976	16.00	47,616.00
6841X	GINGE R/S KEYHOLE NK DRESS W/ UNEVEN HEM			1,668	16.00	26,688.00
6841X	FIRED R/S KEYHOLE NK DRESS W/ UNEVEN HEM			2,418	16.00	38,688.00

Please remit payment to : Woodland Trading Inc 1407 Broadway Room 905 New York NY 10018	Total	\$112,992.00
	Payments/Credits	\$0.00
	Balance Due	\$112,992.00

URBAN BRANDS

ASHLEY STEWART
e-commerce

100 Metro Way
Secaucus, NJ 07094
201-318-9093 • Fax 201-319-9097

Ship To:
JBI Warehouse - Ashley Stewart
100 Metro Way
Secaucus, NJ 07094
United States of America

Vendor: 23130
WOODLAND TRADING INC
1407 BROADWAY
BH 905
NEW YORK, NY 10018

Bill To:
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of America

- This purchase order must appear on:
 - All documents
 - Each individual carton
 - Bill of lading
- Refer to our Routing & Shipping guide for all Urban Brands requirements.
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof. Production sample must be submitted for approval prior to delivery free of charge.

ORIGINAL ORDER
 CONFIRMING ORDER

Page 1

PO#: 14291

Entry Date-	5/07/10
To Be Received After-	5/31/10
To Be Received Before-	6/02/10

Notes - PT ASHLEYS SHIP FLAT NUMBER 1X-3X(231)

URBAN BRANDS
Vendor Style Style Number Description CLT Cde PP Ord#
6941X R/S KEYHOLE MAXI RILLOW HE BROWN 200 XL 990

PO# 3795
Style Pack totals: 7,080
953XAYON 5XSPDX

CLT Cde	PP Ord#	XL	1X	2X	3X	4X	Total Qty
			990	1485	495		2,970
			570	855	285		1,710
			800	1200	400		2,400
						49.00	67.3
							Total Style Qty: 7,080

Total packs on PO: 990.00 Total Ext Cost: 113,280.00 Tot Ext Retail: 346,920.00 IMU: 67.3 % Total PO Qty: 7,080

ATTN: Lynn
From: Diana

1072

6/1 ship
297 CN
Appointment # 060110
PURCHASE ORDER

WOODLAND TRADING INC

Invoice

1407 BROADWAY ROOM 905
 NEW YORK NY 10018
 TEL: (212) 819-0123
 FAX: (212) 819-0080
 E-mail: woodlandtrading@yahoo.com

Date	Invoice #
6/4/2010	5687

Bill To
 Urban Brands Inc
 C/O Merchandise Payable Department
 P.O. Box 2518
 Secaucus NJ 07096-2518

Ship To
 UBI Warehouse-Ashley Stewart
 100 Metro Way
 Secaucus NJ 07094

P.O. No.	Terms	Rep	Ship Date	Ship Via	Dept No.	Other
13437	Net 45		6/4/2010	K.F. Trucking		#3722
Item	Description			Qty	Rate	Amount
6764XP	ITY HALTER MAXI DRESS W/FLOUNCE (SHYPE)			2,394	16.50	39,501.00
6764XP	ITY HALTER MAXI DRESS W/FLOUNCE (FIRED)			1,710	16.50	28,215.00
6764XP	ITY HALTER MAXI DRESS W/FLOUNCE (DIDDL)			2,628	16.50	43,362.00
Please remit payment to : Woodland Trading Inc 1407 Broadway Room 905 New York NY 10018				Total		\$111,078.00
				Payments/Credits		\$0.00
				Balance Due		\$111,078.00

URBAN BRANDS™

100 Metro Way
Secaucus, NJ 07094
201-319-9093 • Fax 201-319-9097

ASHLEY STEWART
 e-commerce
 MARIANNE
 e-commerce

Bill To:

Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of America

Entry Date-	3/18/10
To Be Received After-	5/17/10
To Be Received Before-	5/19/10

Notes - PT ASHLEY'S SHIP FLAT HOKKER 1X-3X(231)

- This purchase order must appear on:
- All documents
- Each individual carton
- Bill of lading
- Refer to our Routing & Shipping guide for all Urban Brands requirements.
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production samples must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER
 ORIGINAL ORDER
 CONFIRMING ORDER

Page 1

PO#: 13437

13437 ✓

187 CAN 6/4 Appt # 060411

1 Lam

URBAN BRANDS

Vendor: 23130
WOODLAND TRADING INC
1407 BROADWAY
Rt 905
NEW YORK, NY 10018

Freight - 4 FREIGHT PREPAID
F08 - SHIPPING POINT
SHIP VIA - Federal Express
Contact -
Terms - 10 EOM + 30
Currency- USD U.S. Dollars

Vendor Style Style Number Description Clr Cde PP Ordr

6766XP ITY BALTER KOKI W/FLOUCE
PO# 3722
Style Pack Totals: 7,080

Clr	Cde	PP	Ordr	1X	2X	3X	4X	Total Qty
SHIPE	475	Blue/Green	800	1200	400			2,400
FIRED	852	Orange	570	855	285			1,710
DIPOL	900	Brown	990	1485	495			2,970
Costs:			16.50					
952RATV01	5XSPDX							
								7,080

Total packs on PO: 800.00 Total Ext Cost: 116,820.00 Tot Ext Retail: 346,920.00 IMU: 65.3 % Total PO Qty: 7,080

7B-8

WOODLAND TRADING INC

Invoice

1407 BROADWAY ROOM 905
 NEW YORK NY 10018
 TEL: (212) 819-0123
 FAX: (212) 819-0080
 E-mail: woodlandtrading@yahoo.com

Date	Invoice #
6/30/2010	5820

Bill To
 Urban Brands Inc
 C/O Merchandise Payable Department
 P.O. Box 2518
 Secaucus NJ 07096-2518

Ship To
 UBI Warehouse-Ashley Stewart
 100 Metro Way
 Secaucus NJ 07094

P.O. No.	Terms	Rep	Ship Date	Ship Via	Dept No.	Other
14923-Floorset	Net 45		6/30/2010	UPS	10	#3900

Item	Description	Qty	Rate	Amount
6614XP	ITY PLACEMENT PRT BRAIDED DRESS (PEACO) As per buyer's request UPS Tracking#1ZV3965A0342715156	12	16.50	198.00

Please remit payment to : Woodland Trading Inc 1407 Broadway Room 905 New York NY 10018	Total	\$198.00
	Payments/Credits	\$0.00
	Balance Due	\$198.00

URBAN BRANDS

ASHLEY STEWART
e-commerce

100 Metro Way
Secaucus, NJ 07094
201-319-9093 • Fax 201-319-8097

ORIGINAL ORDER

CONFIRMING ORDER

Alex

6/21

57GN

7/7. 11 AM

0707112

Appointment

Ship To:
100 Metro Way
Secaucus, NJ 07094
United States of America

Vendor: 23130
WOODLAND TRADING INC
1407 BROADWAY
RM 905
NEW YORK, NY 10018

- This purchase order must appear on:
a. All documents
b. Each individual carton
c. Bill of lading
- Refer to our Routing & Shipping guide for all Urban Brands requirements.
This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

Entry Date: 6/04/10
To Be Received After: 6/21/10
To Be Received Before: 6/25/10

Notes - PT ASABELS SHIP FLAT NONIGR 1X-3K(231)

URBAN BRANDS

Buyer - 204 DIANA RAMIREZ
Dept - 10 Dresses p
Sub Dpt - *ALL
Class - *ALL
Terms - 10 EOM + 30
Vendor Style -
Style Number -
Description -
Currency - USD U.S. dollars

Freight - 4 FREIGHT PREPAID
FOB - SHIPPING POINT
SHIP VIA - Federal Express
Contact -
Clt Cde - PP Ordr

Vendor Style	Style Number	Description	Clt	Cde	PP	Ordr	Total Qty
6516YP	177	PLACEMENT PRT BRAIDED	PEACO	549			
Style Pack Totals: 2,400							
Cost: 16.50 Retail: 49.00							
97WCTR 3KSPGX							
Total Ext Cost: 39,600.00 Tot Ext Retail: 117,600.00							
Total PG Qty: 2,400							

Total packs on PO: 800.00

Total Ext Cost: 39,600.00 Tot Ext Retail: 117,600.00 IMU: 66.3 % Total PG Qty: 2,400

ATTN: Lynn
From Diana

14923

WOODLAND TRADING INC

Invoice

1407 BROADWAY ROOM 905
 NEW YORK NY 10018
 TEL: (212) 819-0123
 FAX: (212) 819-0080
 E-mail: woodlandtrading@yahoo.com

Date	Invoice #
7/8/2010	5822

Bill To

Urban Brands Inc
 C/O Merchandise Payable Department
 P.O. Box 2518
 Secaucus NJ 07096-2518

Ship To

UBI Warehouse-Ashley Stewart
 100 Metro Way
 Secaucus NJ 07094

P.O. No.	Terms	Rep	Ship Date	Ship Via	Dept No.	Other
14009	Net 45		7/8/2010	K.F. Trucking	10	#3931
Item	Description		Qty	Rate	Amount	
6614XS	R/S SLD MAXI TUBE W/GOLD METALLIC BRAIDING (NAVY)		1,152	16.00	18,432.00	

Please remit payment to : Woodland Trading Inc 1407 Broadway Room 905 New York NY 10018	Total	\$18,432.00
	Payments/Credits	\$0.00
	Balance Due	\$18,432.00

URBAN BRANDS

URBAN BRANDS™

ASHLEY STEWART
 e-commerce

PURCHASE ORDER

100 Metro Way
 Secaucus, NJ 07094
 201-319-9083 • Fax 201-319-9097

ORIGINAL ORDER
 CONFIRMING ORDER

Ship To:
 BI Warehouse - Ashley Stewart
 100 Metro Way
 Secaucus, NJ 07094
 United States of America

Bill To:
 Corporate Office
 100 Metro Way
 Secaucus, NJ 07094
 United States of America

- This purchase order must appear on:
 - All documents
 - Each individual carton
 - Bill of lading
 Refer to our Routing & Shipping guide for all Urban Brands requirements.
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

Entry date: 4/21/10
 To Be Received After: 7/05/10
 To Be Received Before: 7/07/10

Notes - PT ASHLEYS SHIP FLAT NUMBER 12, 14/16-22/24 (1221)

PO#: 14009

Buyer - 204 DIANA BAKIREZ
 Dept - 10 Dresses P
 Sub Opt - *ALL
 Class - *ALL
 Terms - 10 EOM + 30
 Vendor Style: STYLE Number Description Ctlr Cde PP Ord
 Currency: USD U.S. Dollars

Vendor Style	Style Number	Description	Ctlr	Cde	PP	Ord	Total Qty
661AXS	R/S SLD BRAIDED TUBE W/KE	Bavy	410	12	1416	1820	2628
	Style Pack Totals:			212	424	424	212
		Cost:			16.00	Retail:	
						49.00	IMU:
						67.3	X
							Total Style Qty:
							1,272

Total packs on PO: 212.00 Total Ext Cost: 20,352.00 Tot Ext Retail: 62,328.00 IMU: 67.3 % Total PO Qty: 1,272

R/S SLD MAXI TUBE W/ GOLD METALLIC BRAIDING

ATTN: Lynn

FROM: DIANA

10/24

Alex
 7/2

31 CN

7/8 ship il am
 Appointment 070811

14009 ✓

WOODLAND TRADING INC

Invoice

1407 BROADWAY ROOM 905
 NEW YORK NY 10018
 TEL: (212) 819-0123
 FAX: (212) 819-0080
 E-mail: woodlandtrading@yahoo.com

Date	Invoice #
7/8/2010	5823

Bill To
 Urban Brands Inc
 C/O Merchandise Payable Department
 P.O. Box 2518
 Secaucus NJ 07096-2518

Ship To
 UBI Warehouse-Ashley Stewart
 100 Metro Way
 Secaucus NJ 07094

P.O. No.	Terms	Rep	Ship Date	Ship Via	Dept No.	Other
14010	Net 45		7/8/2010	K.F. Trucking	10	#3932
Item	Description			Qty	Rate	Amount
6614XS	R/S SLD MAXI TUBE W/GOLD METALLIC BRAIDING (NAVY)			1,212	16.00	19,392.00

Please remit payment to : Woodland Trading Inc 1407 Broadway Room 905 New York NY 10018	Total	\$19,392.00
	Payments/Credits	\$0.00
	Balance Due	\$19,392.00

7/2

URBAN BRANDS™

ASHLEY STEWART
 e-commerce

100 Metro Way
 Secaucus, NJ 07094
 201-919-9093 • Fax 201-318-9097

Ship To:
 JBI Warehouse - Ashley Stewart
 100 Metro Way
 Secaucus, NJ 07094
 United States of America

Vendor: 23130
 MIDDLELAND TRADING LLC
 1407 BROADWAY
 RM 905
 NEW YORK, NY 10018

Bill To:
 Corporate Office
 100 Metro Way
 Secaucus, NJ 07094
 United States of America

POB: 14910

Buyer - 206 DIANA PAMIREZ
 Dept - 10 Dresses P
 Sub Dept - *ALL
 Class - *ALL
 Terms - 10 EOM + 30
 Vendor Style -
 Style Number -
 Description -
 Currency - USD U.S. Dollars

Entry Date: 4/21/10
 To Be Received After: 7/05/10
 To Be Received Before: 7/07/10

Notes - PT AS LABELS SHIP FLAT HOHNGR 14/16-22/24(231)

Vendor Style	Style Number	Description	CLC Cde	PE Ord#	Total Qty
6614KS	R/S SLD BRANDED TUBE W/KE	Heavy 410	12	1416 1820 2224 2628	1,128
Style Pack Totals: 1,128					1,128
Cost: 16.00					18,048.00
952BANION 585PDX					55,272.00
Total Ext Cost: 18,048.00					71,320.00
Total PO Qty: 1,128					1,128

Total packs on PO: 376.00 Total Ext Cost: 18,048.00 Tot Ext Retail: 55,272.00 IMU: 67.3 % Total PO Qty: 1,128

7/8 11am
 Appointment 9/28/11
 367N

2-24

14910 ✓