B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT	District of Delaware	PROOF OF CLAIM

Name of Debtor: URBAN BRANDS INC.

Case Number: 10-13005-KJC

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): SASHA HANDBAGS, INC.

Name and address where notices should be sent:
Gary S. Redish, Esq., Winne Banta Hetherington Basralian & Kahn, P.C.
Court Plaza South - East Wing
21 Main Street, Hackensack, NJ 07601

Telephone number: (201) 487-3800

RECEIVED
NOV 18 2010
BMC GROUP

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

Court Claim Number:______
(*If known*)

Filed on:______

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

Telephone number:

☐ 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.

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

1. Amount of Claim as of Date Case Filed: $ 281,031.75

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.

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

3. Last four digits of any number by which creditor identifies debtor: 4541

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

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: $**______

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.

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

☐ Wages, salaries, or commissions (up to $10,950*) 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).

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

☐ Up to $2,425* 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)(__).

Amount entitled to priority:

$

Urban Brands
00154

**Amou* *4/1/10* *respec* *the date of adjustment.*

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:

Date: 11/10/2010

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.

FOR COURT USE ONLY

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

00455274
86 96.75

RANDS™ ASHLEY STEWART
☐ e-commerce

PURCHASE ORD

☐ **ORIGINAL ORDE**

☐ **CONFIRMING OR**

ro Way
NJ 07094
ax 201-319-9097

1. 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.
2. 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.
3. Packing slip must be enclosed with all shipments.
4. 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.
5. Production sample must be submitted for approval prior to delivery free of charge.

Page 1

*** R E P R I N T ***

PO#: 15433

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

Entry Date-	7/02/10
To Be Received After-	9/13/10
To Be Received Before-	9/15/10

Notes - PRE-TIX,2PC BNDLE,AS LABEL

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

:ription	Clr	Cde	PP OrdQ						Total Qty

:ription	Clr	Cde	PP OrdQ	N/S					Total Qty
									816
3LE ZIP SATCHEL	Black	1		816				Total Style Qty:	816
e Pack Totals: 816			Cost:	10.75	Retail:	29.50	IMU: 63.6 %		
			100% PVC						

Total PO Qty: 816

Total Ext Cost: 8,772.00 Tot Ext Retail: 24,072.00 IMU: 63.6 %

IMPOR

✓ $10812.—

Same material as Sample (AW)

Revised and Deli

BRANDS ASHLEY STEWART

e-commerce

100 Metro Way
Secaucus, NJ 07094
319-9098 • Fax 201-319-9097

1. 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.
2. 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.
3. Packing slip must be enclosed with all shipments.
4. 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.
5. Production sample must be submitted for approval prior to delivery line of change.

PURCHASE ORDE

☐ORIGINAL ORDER

☐CONFIRMING ORDE

Page 1

*** R E P R I N T ***

PO#: 13595

tewart	Vendor: 1106 SASHA HANDBAGS, INC 460/A MAIN AVE. WALLINGTON, NJ 07057 United States of America	Bill To: Corporate Office 100 Metro Way Secaucus, NJ 07094 United States of America

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

Entry Date- 3/25/10
To Be Received After- ~~7/05/10~~
To Be Received Before- ~~7/09/10~~

8/15 - 8/20

Notes - PRE-TIX, 2PC BUNDLE, AS LABEL

mber Description Clr Cde PP Ord Total Qty

mber Description Clr Cde PP Ord N/S Total Qty

MATT TILE SLOUCH HOBO	Black	1	816					816
Style Pack Totals:	816	Cost: ~~12.25~~ 1000PVC 13.25	Retail:	34.50	IMU:	64.5 %	Total Style Qty:	816

816.00 Total Ext Cost: 9,996.00 Tot Ext Retail: 28,152.00 IMU: 64.5 % Total PO Qty: 816

Attn: Enid
FROM: Usette

$ 1080.-

URBAN BRANDS ASHLEY STEWART one-commerce

100 Metro Way

319-9033 • Fax 201-319-9037

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

1. 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.
2. ... charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
3. Packing slip must be enclosed with all shipments.
4. 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.
5. Production sample must be submitted for approval prior to delivery free of charge.

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 14165

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

Entry Date - 6/30/10
To Be Received After - 8/16/10
To Be Received Before - 8/18/10

Notes - PRE-TIX, PLAS PK SINGLE SZ/COLOR, AS LABEL

Number	Description	Clr	Cde	PP Ord		Total Qty
					O/S	
	3 ZIPPER ...	Black	1		60	60

Style Pack Totals: 108 Cost: 18.00 Retail: 29.90 100% PU

60.00 Total Ext Cost: 1,080.00 Tot Ext Retail: 3,186.00 IMU: 66.1 % Total PO Qty: 108

Special Order Cost

11-02-'10 14:13 FROM-Sasha 973-470-8955 T-398 P0006/0028 F-687

$24690.—

Revised

BANBRANDS™

ASHLEYSTEWART

☐ e-commerce

100 Metro Way
Secaucus, NJ 07094
201-319-9093 • Fax 201-319-9087

1. 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
2. This purchase order is your agreement to pay any amounts or charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
3. Packing slip must be enclosed with all shipments.
4. 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.
5. Production samples must be submitted for approval prior to delivery free of charge.

PURCHASE

☐ ORIGINAL O

☐ CONFIRMIN

Page 1

	Vendor: 1104	Bill to:
Ashley Stewart	SASHA BANDANAS, INC	Corporate Office
	440/A MAIN AVE.	100 Metro Way
94	WALLINGTON, NJ 07057	Secaucus, NJ 07094
America	United States of America	United States of America

PO#: 14157

Entry Date-	4/30/10	
To Be Received After-	8/16/10	
To Be Received Before-	8/18/10	

Notes - PER-TIX, 2PC ONLE, AS LABEL

Meredith Mastropolo	Freight -	4 FREIGHT PREPAID
Indbags P	FOB -	SHIPPING POINT
LL	SHIP VIA-	Federal Express
LLC	Contact -	
) EOM + 30	Currency-	USD U.S. Dollars

Style Number Description Clr Cde PP Ordq — Total Qty

Style Number	Description	Clr	Cde	PP Ordq / N/S	Total Qty
AC2348/1	3 ZIPPER/SOLID HOBO	Black	1	1212	1,212
		STEEL	41	816	816
		GOLDE	785	441	441

Style Pack Totals: 2,469 Cost: 10.00 Retail: 29.50 IMU: 66.1 % Total Style Qty: 2,469

100% PV

Ma: ...1,212.00 Total Ext Cost: 24,690.00 Tot Ext Retail: 72,835.50 IMU: 66.1 % Total PO Qty: 2,469

67.50

Alex

NBRANDS

ASHLEY STEWART

100 Metro Way

Fax 201-319-9097

1. 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
2. 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.
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5. Production sample must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 15937 1595

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

Entry Date: 7/28/10
To Be Received After: 8/02/10
To Be Received Before: 8/11/10

Notes: PRE-TIK, PLATAK ZPC BUCKLE, AS LABEL,

Description	Clr	Cde	PP Ordd				Total Qty
Description	Clr	Cde	PP Ordd	S/S			Total Qty
metllic coml flap stone c	Black	1		262			262
Style Pack Totals: 262		Cost:	7.50	Retail: 22.50	IMU: 66.7 %	Total Style Qty:	262
N2050BL		100% PD	7.50				262
262.00		Total Ext Cost:	1,965.00	Tot Ext Retail: 5,895.00	IMU: 66.7 %	Total PO Qty:	262

Conf

F00424151.

3330.—

ALUX ticket

NBRANDS

ASHLEY STEWART

e-commerce

100 Metro Way
Secaucus, NJ 07094
Fax 201-819-8807

1. 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
2. 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.
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PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 15958 15958

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

Entry Date-	7/28/10
To Be Received After-	8/09/10
To Be Received Before-	8/11/10

Notes - PRE-TCK,PLATFC 6PC SHOLE,AS LABEL

Description	Clr	Cde	PP Ordq	N/S	Total Qty
ROUND ROSETTE CLUTCH	Black	1		120	120
	CHERY	60		120	120
	CHAMP	130		120	120

Style Pack Totals: 360 Cost: 9.25 Retail: 24.50 IMU: 62.2 % Total Style Qty: 360

41CRS/A 100% PU 9.25 8200

120.00 Total Ext Cost: 3,330.00 Tot Ext Retail: 8,820.00 IMU: 62.2 % Total PO Qty: 360

Conf

19

$13,824.—

Revised order

BRANDS ASHLEY STEWART

☐ e-commerce

..., NJ 07094
• Fax 201-319-9087

1. 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
2. This purchase order is your agreement to pay any excess charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
3. Packing slip must be enclosed with all shipments.
4. 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.
5. Production samples must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER

☐ ORIGINAL ORDER

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
160/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 15662

Entry Date-	7/14/10
To Be Received After-	7/26/10
To Be Received Before-	7/28/10

Notes - PRE-TIX,2PC SMALL,NO LABEL

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

Description	Clr	Cde	PP OrdQ		Total Qty

Description	Clr	Cde	PP OrdQ	N/S	Total Qty
BANDLE CROCO SATCHEL	Black	1		48	48
	STEEL	41		26	26
	Brown	200		26	26
	Beige	250		26	26
	ROYAL	530		26	26

Style Pack Totals: 152 Cost: 12.00 Retail: 34.50 IMU: 65.2 % Total Style Qty: 152
100% PU

Qty Change

Description	Clr	Cde	PP OrdQ	N/S	Total Qty
... SMALL HOBO W/...	Black	1		400	400
	STEEL	41		200	200
	Brown	200		200	200
	Beige	250		200	200
	Red	600		200	200

Style Pack Totals: 1,200 Cost: 10.00 Retail: 29.50 IMU: 66.1 % Total Style Qty: 1,200
100% PU

Cont.

$ 5,440.-

RANDS ASHLEY STEWART e-commerce

May

201-319-9097

1. 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.
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5. Production sample must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

Bill To:
Corporate Office
100 Metro Way
Secaucus, NJ 07096
United States of America

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

Entry Date 7/14/10
To Be Received After 7/26/10
To Be Received Before 7/26/10

Notes - PRE-TIX,3PC BNDLE,AS LABEL,

tion Clr Cde PP Ord# Total Qty

tion Clr Cde PP Ord# Total Qty

strap slouch h	Black	1	W/S 564						564
ck Totals:	564	Cost:	9.75	Retail:	29.50	IMU:	66.9 %	Total Style Qty:	564
		100% PU							

Total Ext Cost: 5,499.00 Tot Ext Retail: 16,638.00 IMU: 66.9 % Total PO Qty: 564

Ifock

INV# 00426589

9600.—

Confirmation

BRANDS™ ASHLEY STEWART

☐ e-commerce

At. End

10 Metro Way
...cus, NJ 07094
33 • Fax 201-319-9097

1. This purchase order must appear on:
   a. All documents
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   Refer to our Routing & Shipping guide for all Urban Brands requirements.
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PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
480/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 14330

K33?

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

Entry Date- 5/11/10
To Be Received After- 7/19/10
To Be Received Before- 7/21/10

Notes - PT ASLABELS SHIP FLAT 2PC PPK

Description Clr Cde PP Ord Total Qty

Description	Clr	Cde	PP Ord	N/S	Total Qty
HE MET RUFFLE TOTE	Black	1		400	400
	SNAKE	23		200	200
	Silvr	40		400	400
	Gold	710		200	200

Style Pack Totals: 1,200 Cost: 12.75 Retail: 34.50 IMU: 63.0 % Total Style Qty: 1,200
100ZPO

.00 Total Ext Cost: 15,300.00 Tot Ext Retail: 41,400.00 IMU: 63.0 % Total PO Qty: 1,200

$3393.—

NBRANDS™

ASHLEY STEWART
Great Women of Style

☐ e-commerce

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

1. This purchase order must appear on:
   a. All documents
   b. Each individual carton
   c. Bill of lading
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2. This purchase order is your agreement to pay a charges related to your failure to comply with al listed in the Urban Brands Routing & Shipping (
3. Packing slip must be enclosed with all shipmen
4. This purchase order is expressly conditioned u acceptance by vendor of the terms and conditic appear on the face and reverse side hereof.
5. Production sample must be submitted for appro to delivery free of charge.

art

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

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

Entry Date-	4/08/10
To Be Received After-	5/31/10
To Be Received Before-	6/01/10

Notes - PRE-TIX,FLATPK 6PC BNDLE,/

PO # 13802

r Description Clr Cde PP OrdQ

r Description	Clr	Cde	PP OrdQ N/S
MULTI ROCK BEAD CLUTCH	Black	1	116
	Silvr	40	58
	Gold	710	116
	DIDOL	900	58

Style Pack Totals: 348 Cost: 9.75 Retail: 29.50 IMU: 66.9 % Tota
100% PU

16.00 Total Ext Cost: 3,393.00 Tot Ext Retail: 10,266.00 IMU: 66.9 % Tota

Goods as per Email

INV# 00420724.

URBAN BRANDS™

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

☒ ASHLEY STEWART Great Women of Style
☐ e-commerce

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5. Production sample must be submitted for approval prior to delivery free of charge.

p To:
Warehouse - Ashley Stewart
Metro Way
aucus, NJ 07094
ted States of America

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

Entry Date-	4/08/10
To Be Received After-	5/31/10
To Be Received Before-	6/01/10

Notes - PRE-TIX,FLATPK 6PC BNDLE,AS LABEL

PO# 13803

yer - 208 AINNA BALLARD
pt - 12 A Lux
b Dpt - *ALL
ass - *ALL
rms - 10 EOM + 30

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

ndor Style | Style Number | Description | Clr | Cde | PP OrdQ

endor Style	Style Number	Description	Clr	Cde	PP OrdQ	N/S
	YF182-2	MULTI ROCK BEADED CLUTCH	Black	1		116
			Silvr	40		58
			SHYPE	475		58
			Gold	710		58
			DIDOL	900		58

Style Pack Totals: 348 Cost: 9.75 Retail: 29.50 IMU: 66.9 % Total Style
100% PU

Total packs on PO: 116.00 Total Ext Cost: 3,393.00 Tot Ext Retail: 10,266.00 IMU: 66.9 % Total PO Q

Stock as per Emd

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

XX Great Women of Style
☐ e-commerce

☐ MARIANNE
☐ e-commerce

$ 7695.—

b. Each individual carton
c. Bill of lading
Refer to our Routing & Shipping guide for all Urban Brands requirements.
2. This purchase order is your agreement to pa charges related to your failure to comply wit listed in the Urban Brands Routing & Shippi
3. Packing slip must be enclosed with all shipm
4. This purchase order is expressly conditione acceptance by vendor of the terms and con appear on the face and reverse side hereof.
5. Production sample must be submitted for ap to delivery free of charge.

tewart

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

astropolo
s P

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

0

Entry Date-	1/22/10
To Be Received After-	5/24/10
To Be Received Before-	5/26/10

Notes - PRE-TIX,12PC BNDLE,AS L

mber Description Clr Cde PP OrdQ

mber Description Clr Cde PP OrdQ

Description	Clr	Cde	PP OrdQ	7	8	9	10	11	12
MULTI STRAP STUD GLADIATO	Silver	40		95	285	285	285	190	

Style Pack Totals: 1,140 Cost: 6.75 Retail: 19.50 IMU: 65.4 % T
100% PU

285.00 Total Ext Cost: 7,695.00 Tot Ext Retail: 22,230.00 IMU: 65.4 % T

INV# 00420865

21,960.—

URBANBRANDS™

100 Metro Way
Secaucus, NJ 07094
201-319-9036 • Fax 201-319-9037

☒ ASHLEY STEWART™

☐ e-commerce

1. 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.
2. 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.
3. Packing slip must be enclosed with all shipments.
4. 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.
5. Production sample must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

*** R E P R I N T ***

PO#: 13902

Ship To: Warehouse - Ashley Stewart
... ro Way
... s, NJ 07094
... States of America

Vendor: 3104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

- 209 Meredith Mastropolo
- 69 Accessories P
- *ALL
- *ALL
- 10 80% + 30

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

Entry Date-	4/14/10
To Be Received After-	5/24/10
To Be Received Before-	5/26/10

Notes - PRE-TIX,12PC BNDLE,AS LABEL,7-11($3332)

Style	Style Number	Description	Clr	Cde	PP Ord#	7	8	9	10	11	12	Total Qty

Style	Style Number	Description	Clr	Cde	PP Ord#	7	8	9	10	11	12	Total Qty
	JOLIE	RUFFLE T STRAP	Black	1		100	300	300	300	200		1,200
			White	100		100	300	300	300	200		1,200
			FIRED	852		100	300	300	300	200		1,200

Style Pack Totals: 3,600 Cost: 6.10 Retail: 19.50 IMU: 68.7 % Total Style Qty: 3,600

10X PU

packs on PO: 300.00 Total Ext Cost: 21,960.00 Tot Ext Retail: 70,200.00 IMU: 68.7 % Total PO Qty: 3,600

* Revised *

E

INV# 0042028 (# 2817.60 page 1

NBRANDS™

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

☒ ASHLEY STEWART Great Women of Style
☒ e-commerce
☐ MARIANNE
☐ e-commerce

1. This purchase order must appear ...
   a. All documents
   b. Each individual carton
   c. Bill of lading
   Refer to our Routing & Shipping guide for all Urban Brands requirements.
2. This purchase order is your agreement to pay a charges related to your failure to comply with all listed in the Urban Brands Routing & Shipping (
3. Packing slip must be enclosed with all shipmen
4. This purchase order is expressly conditioned u acceptance by vendor of the terms and conditi appear on the face and reverse side hereof.
5. Production sample must be submitted for appr to delivery free of charge.

:e

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

ropolo

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

Entry Date-	1/22/10
To Be Received After-	5/03/10
To Be Received Before-	5/05/10

Notes - PRE-TIX,FALTPK SINGLE SZ/I

er Description Clr Cde PP OrdQ

er Description Clr Cde PP OrdQ

Description	Clr	Cde	7	8	9	10	11	12
STONE FLOWER THONG	Black	1	5	15	15	15	10	
	Silvr	40	5	15	15	15	10	
	Gold	710	4	12	12	12	8	

Style Pack Totals: 168 Cost: 7.00 Retail: 19.50 IMU: 64.1 % To
100% PU

Description	Clr	Cde	7	8	9	10	11	12
DBL CIRCLE STUD GLADIATOR	White	100	5	15	15	15	10	
	BRNZE	760	4	12	12	12	8	

Style Pack Totals: 108 Cost: 6.75 Retail: 19.50 IMU: 65.4 % To
100% PU

Description	Clr	Cde	7	8	9	10	11	12
RUFFLE T STRAP	Black	1	5	15	15	15	10	
	White	100	5	15	15	15	10	
	GINGE	763	4	12	12	12	8	

/Cont.

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

☐ ASHLEY STEWART
XX e-commerce
☐ MARIANNE
☐ e-commerce

1. This purchase order must appear c
   a. All documents
   b. Each Individual carton
   c. Bill of lading
   Refer to our Routing & Shipping guide for all Urban Brands requirements.
2. This purchase order is your agreement to pa charges related to your failure to comply wit listed in the Urban Brands Routing & Shippi
3. Packing slip must be enclosed with all shipm
4. This purchase order is expressly conditione acceptance by vendor of the terms and conc appear on the face and reverse side hereof.
5. Production sample must be submitted for ap to delivery free of charge.

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

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

Entry Date-	1/22/10
To Be Received After-	5/03/10
To Be Received Before-	5/05/10

Notes - PRE-TIX,FALTPK SINGLE S

mber Description Clr Cde PP OrdQ 7 8 9 10 11 12

mber Description Clr Cde PP OrdQ
FIRED 852 4 12 12 12 8
Style Pack Totals: 216 Cost: 6.10 Retail: 19.50 IMU: 68.7 % T
10% PU

15.00 Total Ext Cost: 3,222.60 Tot Ext Retail: 9,594.00 IMU: 66.4 % T

$58,232.40 6c

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

RANDS™ ☐ ASHLEY STEWART ☐ e-commerce

o Way
NJ 07094
x 201-319-9097

1. 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.
2. 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.
3. Packing slip must be enclosed with all shipments.
4. 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.
5. Production sample must be submitted for approval prior to delivery time of change.

Page 1

*** R E P R I N T ***

PO#: 13901

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

Entry Date	4/14/10
To Be Received After	5/17/10
To Be Received Before	5/17/10

Notes - PRE-TIX, 12PC BNDLE, AS LABEL, 7-11(13332)

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

scription	Clr	Cde	PP Ordd	7	8	9	10	11	12	Total Qty

scription	Clr	Cde	PP Ordd	7	8	9	10	11	12	Total Qty
LOWER THONG	Silvr	40		100	300	300	300	200		1,200
	Gold	710		100	300	300	300	200		1,200

le Pack Totals: 2,400 Cost: 7.00 Retail: 19.50 IMU: 64.1 % Total Style Qty: 2,400
100% PU

			7	8	9	10	11	12	Total Qty
RCLE STUD GLADIATOR	BRNZE	700	94	282	282	282	188		1,128

le Pack Totals: 1,128 Cost: 6.75 Retail: 19.50 IMU: 65.4 % Total Style Qty: 1,128
100% PU

			7	8	9	10	11	12	Total Qty
E T STRAP	Black	1	133	399	399	399	266		1,596
	White	100	133	399	399	399	266		1,596
	GINGE	763	95	285	285	285	190		1,140
	FIRED	852	101	303	303	303	202		1,212

Cost: 6.10 Retail: 19.50 IMU: 68.7 % Total Style Qty: 5,544
10% PU

/Cont.

INV# 004[illegible]

$ 4250.—

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

BRANDS™

☐ ASHLEY STEWART
☐ e-commerce

☐ MARIANNE
☐ e-commerce

...stro Way
...s, NJ 07094
Fax 201-319-9097

1. 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.
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4. 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.
5. Production sample must be submitted for approval prior to delivery free of charge.

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 12909

Entry Date- 2/12/10
To Be Received After- 5/24/10
To Be Received Before- 5/25/10

Notes - FRE-TIX, FLAT PY, 2PC, ANDLEX AS LABEL

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

...scription	Clr	Cde	PP Ord Q						Total Qty
...scription	Clr	Cde	PP Ord Q	R/S					Total Qty
MULTI ZIP STUD CLUT	WEST! 359			300					300
	BLEED 649			200					200
				3.75	Retail: 12.50	IMU: 70.0 %		Total Style Qty:	500
...yle Pack Totals: 500		Cost: 100% PU							
T MULTI FLWR DBL ZIP	WEST! 359			R/S 300					Total Qty 300
	BLEED 649			200					200
				4.75	Retail: 14.50	IMU: 67.2 %		Total Style Qty:	500
...tyle Pack Totals: 500		Cost: 100% PU							

Total PO Qty: 1,000

00 Total Ext Cost: 4,250.00 Tot Ext Retail: 13,500.00 IMU: 68.5 %

INV# 001 - -

$ 7880.—

BRANDS™ ASHLEY STEWART
e-commerce
MARIANNE
e-commerce

PURCHASE ORD

ORIGINAL ORDER

CONFIRMING ORD

etro Way
s, NJ 07094
• Fax 201-319-9097

1. 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.
2. 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.
3. Packing slip must be enclosed with all shipments.
4. 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.
5. Production sample must be submitted for approval prior to delivery free of charge.

Page 1

Vendor: 1194
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 12908

Entry Date-	2/12/10
To Be Received After-	5/24/10
To Be Received Before-	5/25/10

Notes - PRE-TIX,FLATPK 8PC BNDLE,AS LABEL,7-11(12221)

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

escription	Clr	Cde	PP Ord#							Total Qty

escription	Clr Cde	PP Ord#	7	8	9	10	11	12	Total Qty
D STONE METALLIC TH	SKDIP 474		50	100	100	100	50		400
	BLEED 649		50	100	100	100	50		400

Total Style Qty: 800

yle Pack Totals: 800 Cost: 9.85✓ Retail: 29.50 IMU: 66.6 %

100% PU

Total PO Qty: 800

Total Ext Cost: 7,880.00 Tot Ext Retail: 23,600.00 IMU: 66.6 %

Att: Enia
(2 pages)

INV# 00420162
$9,600 -

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

IBRANDS

☐ ASHLEY STEWART

☐ e-commerce

DHA: Endi

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.
... charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
3. Packing slip must be enclosed with all shipments.
4. This purchase order is expressly conditioned upon the acceptance by vendor of all the terms and conditions that appear on the face and reverse side hereof.
5. Production sample must be submitted for approval prior to delivery free of charge.

Page 1

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

Vendor: 1104
SASHA HANDBAGS, INC
460/6 MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 14366 14366

Entry Date-	5/12/10
To Be Received After-	5/17/10
To Be Received Before-	5/21/10

5/17 - 5/20

Notes - PRE-TICK,SPC BNDLE,AS LABEL

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

Description	Clr	Cde	PP Grde						Total Qty
Description	Clr	Cde	PP Grde	N/S					Total Qty
				1200					1,200
BLACK HOBO	Black	1			Retail:	29.50	IMU:	67.3 %	Total Style Qty: 1,200
Style Pack Totals: 1,200			Cost:	8.00					1200
			100% PU						
							IMU:	67.3 %	Total PO Qty: 1,200
1,200.00	Total Ext Cost:			9,600.00	Tot Ext Retail:	29,400.00			

#$25116.—

PURCHASE ORDER

RANDS™

ASHLEY STEWART

☐ e-commerce

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

o Way
NJ 07094
x 201-319-9097

1. 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.
2. 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.
3. Packing slip must be enclosed with all shipments.
4. 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.
5. Production sample must be submitted for approval prior to delivery free of charge.

Page 1

*** R E P R I N T ***

PO#: 13900

Vendor: 1106
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

Entry Date- 4/14/10
To Be Received After- 5/10/10
To Be Received Before- 5/12/10

Notes - PRE-TIX,12PC SHDLE,AS LABEL

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

ription	Clr	Cde	PP Ord0	7	8	9	10	11	12	Total Qty

ription	Clr	Cde	PP Ord2	7	8	9	10	11	12	Total Qty
LOWER TRUNK	Black	1		103	309	309	309	206		1,236
	Silvr	40		101	303	303	303	202		1,212
	Gold	710		95	285	285	285	190		1,140

Total Style Qty: 3,588

Cost: 7.00 Retail: 19.50 IMU: 64.1 %

..e Pack Totals: 3,588 100% PU

Total PO Qty: 3,588

Total Ext Cost: 25,116.00 Tot Ext Retail: 69,966.00 IMU: 64.1 %

#18216/ 411186 (5/12)

Reversed Color Blk.

NBRANDS™ ASHLEY STEWART

☐ e-commerce

☐ e-commerce

100 Metro Way

[illegible]

[illegible]-9093 · Fax 201-319-9097

1. 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.
2. [illegible] charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
3. Packing slip must be enclosed with all shipments.
4. 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.
5. Production sample must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ [illegible] ORDER

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
[illegible], NJ [illegible]
United States of America

Bill To:
Corporate Office
100 Metro Way
Secaucus, NJ [illegible]
United States of America

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

Entry Date-	[illegible]
To Be Received After-	5/10/10
To Be Received Before-	[illegible]

Notes: [illegible]

Description	Clr	Cde	PP Ord	7	8	9	10	11	12	Total Qty
R/S STRAP THONG FLIP FLOP	Black	1		95	285	285	285	190		1,140
	White	100		97	291	291	291	194		1,164
	PCOLA	471		61	183	183	183	122		732

Style Pack Totals: 3,036 Cost: 6.00 Retail: 19.50 IMU: 69.2 % Total Style Qty: 3,036
100% PU

285.00 Total Ext Cost: 18,216.00 Tot Ext Retail: 59,202.00 IMU: 69.2 % Total PO Qty: 3,036

X Add Black

To: Enid

INV # 0041000 | Confirmation - Special
$ 6519.50

ANDS™ ASHLEYSTEWART
☐ e-commerce
☐ e-commerce

819-8097

1. 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
2. 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.
3. Packing slip must be enclosed with all shipments.
4. 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.
5. Production sample must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

12229

PO#: 12229

ndor: 1104
SHA HANDBAGS, INC
/A MAIN AVE,
LINGTON, NJ 07057
ited States of America

Bill To:
Corporate Office
100 Metro Way
Secaucus, NJ 07096
United States of America

eight - 4 FREIGHT PREPAID
B - SHIPPING POINT
ip Via- Federal Express
ntact -
rrency- USD U.S. Dollars

Entry Date-	3/06/10
To Be Received After-	5/03/10
To Be Received Before-	5/05/10

Notes - PT ASLABELS SHIP FLAT HORNER 2PC 8PACK

Clr Cde PP Ords

Total Qty

Clr Cde PP Ord3

OUCH BOB	Beige 250		N/S 815									Total Qty 815
ales:	815	Cost:	8.50	Retail:	24.50	IMU:	65.3	%		Total Style Qty:		815
		100%PU										
SATCHEL	Beige 250		N/S 815									Total Qty 815
ales:	815	Cost:	11.50	Retail:	34.50	IMU:	66.7	%		Total Style Qty:		815
		100%PU										

Total Ext Cost: 16,300.00 Tot Ext Retail: 48,085.00 IMU: 66.1 % Total PO Qty: 1,630

3pgs.

$408.

BRANDS ASHLEY STEWART

e-commerce

NJ 07094

Fax 201-319-9097

1. 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
2. This purchase order is your agreement to pay any costs as charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
3. Packing slip must be enclosed with all shipments.
4. 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.
5. Production sample must be submitted for approval prior to delivery date of change.

PURCHASE ORDER

☐ ORIGINAL ORDER

Page 1

13651

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 13651

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

Entry Date-	3/26/10
To Be Received After-	5/03/10
To Be Received Before-	5/05/10

Notes - PRE-TIX, SINGLE SZ/COLOR, AS LABEL

Description Clr Cde PP Ordq — Total Qty

Description Clr Cde PP Ordq — N/S — Total Qty

TEXT STRP SLOUCH HOB Beige 250 48 — 48

Style Pack Totals: 48 Cost: 8.50 Retail: 24.50 IMU: 65.3 % Total Style Qty: 48

225 100XPU

Total Ext Cost: 408.00 Tot Ext Retail: 1,176.00 IMU: 65.3 % Total PO Qty: 48

Confirmation

515

$10,800.–

Rush Delivery

BRANDS

Metro Way
[illegible], NJ 07094
Fax 201-319-9097

ASHLEY STEWART
e-commerce
[illegible]
e-commerce

1. 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.
2. 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.
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PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

PO#: 12073 (12073)

Vendor: 1104
SASHA HANDBAGS, INC
[illegible] MAIN AVE,
WALLINGTON, NJ 07057
United States of America

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

Entry Date: 12/23/09
To Be Received After: 5/03/10
To Be Received Before: 5/09/10

Notes: [illegible] SHIP FLAT [illegible]

5/03 – 5/04

Freight: FREIGHT PREPAID
FOB: SHIPPING POINT
Ship Via: Federal Express
Contact:
Currency: USD U.S. Dollar

Description Clr Cde PP_Desc Total Qty

Description	Clr Cde PP_Desc								Total Qty
		N/S							780
[illegible] TOTE	[illegible]	780							420
	SAFAR 207	420						Total Style Qty:	1,200
Style Pack Totals: 1,200	Cost:	9.00	Retail:	24.50	IMU:	63.3	%		
	[illegible]								

9.00	Total Ext Cost:	10,800.00	Tot Ext Retail:	29,400.00	IMU:	63.3	%	Total PO Qty: 1,200

Attn: Enid
FROM: Lisette

Special

Walch Dept # $ 3984.—
A Lux Tickets

PURCHASE ORDE

BRANDS™

Metro Way
, NJ 07094
• Fax 201-319-9097

ASHLEY STEWART
☐ e-commerce

☐ e-commerce

1. 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
2. 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.
3. Packing slip must be enclosed with all shipments.
4. 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.
5. Production sample must be submitted for approval prior to delivery free of charge.

☐ ORIGINAL ORDER

☐ CONFIRMING ORD

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 13336

Entry Date- 3/16/10
To Be Received After- 4/19/10
To Be Received Before- 4/21/10

Notes - PRE-TIX,FLATPK 6PC ASST PK,AS LABEL

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

Description	Clr	Cde	PP Ord#	Total Qty

Description	Clr	Cde	PP Ord# / N/S					Total Qty
MULTI LAYERED FLWR CLU	Black	1	249					249
	Silvr	40	83					83
	DEBLU	480	166					166
				Retail: 24.50	IMU: 67.3 %		Total Style Qty:	498
Style Pack Totals: 498	Cost:		8.00					
	100% PU							

Total PO Qty: 498

.00 Total Ext Cost: 3,984.00 Tot Ext Retail: 12,201.00 IMU: 67.3 %

Confirmation

INV#
$ 8817.—

PURCHASE ORDER

☐ ORIGINAL ORDER

BRANDS ☐ ASHLEY STEWART ☐ e-commerce

cus, NJ 07094
3 • Fax 201-319-9097

1. 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.
2. 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.
3. Packing slip must be enclosed with all shipments.
4. 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.
5. Production sample must be submitted for approval prior to delivery free of charge.

Page 1

PO#: 13626 136266

Vendor: 1104
SASHA HANDBAGS, INC
440/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

Entry Date	3/26/10
To Be Received After	4/05/10
To Be Received Before	4/07/10

Notes: PRE-TIK,2PC BUDLE,AS LABEL

Freight: $ FREIGHT PREPAID
FOB: SHIPPING POINT
SHIP VIA: Federal Express
Contact:
Currency: USD U.S. Dollars

Description Clr Cde PP Ord# Total Qty

Description	Clr Cde PP Ord#		N/S						Total Qty
VAL ZIP CROSS OVER HOBO	Black	1	360						360
	STEEL	41	120						120
	CHOCO	246	120						120
	CHTAN	280	120						120
								Total Style Qty:	720
Style Pack Totals: 720	Cost:		7.00	Retail:	26.50	IMU:	71.4 %		
	100% PU								
LG STUD FRONT TOTE	Black	1	716						716
								Total Style Qty:	716
Style Pack Totals: 716	Cost:		10.75	Retail:	34.50	IMU:	68.8 %		
	100% PU								
								Total PO Qty:	1,436

360.00 Total Ext Cost: 12,737.00 Tot Ext Retail: 42,362.00 IMU: 69.9 %

Confirmation

WINNE, BANTA, HETHERINGTON,
BASRALIAN &
KAHN, P.C. COUNSELLORS AT LAW

ESTABLISHED 1922

COURT PLAZA SOUTH – EAST WING
21 MAIN STREET, SUITE 101
P.O. BOX 647
HACKENSACK, NJ 07601-0647
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FACSIMILE (201) 487-8529
(201) 525-9460

www.winnebanta.com

NEW YORK OFFICE
286 MADISON AVENUE, SUITE 907
NEW YORK, NEW YORK 10017
(212) 644-1710

November 11, 2010

Clerk, U.S. Bankruptcy Court
District of Delaware
824 N Market St # 500
Wilmington, DE 19801-4908

Re: In re Bankruptcy of Urban Brands, Inc.
Case No.: 10-13005-KJC

Dear Sir/Madam:

This office represents Sasha Handbags, Inc., creditor in the above-referenced matter. I enclose an original and two (2) copies of a Proof of Claim and supporting documents. Kindly file same and return a copy stamped filed to the undersigned in the enclosed stamped, self-addressed envelope provided. Thank you for your attention to this matter. Please contact me with any questions you may have.

Very truly yours,

Gary S. Redish

RRM/lvg
Enclosures
Cc: Office of the U.S. Trustee, 844 King Street,
Room 2207, Box #35, Wilmington, DE 19899-0035 (w/enc.)
Mark D. Collins, Esq., Richards Layton & Finger
One Rodney Square, PD Box 551, Wilmington, DE 19899 (w/enc.)

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