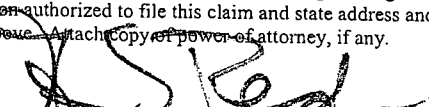


UNITED STATES BANKRUPTCY COURT District of Delaware		PROOF OF CLAIM
Name of Debtor: URBAN BRANDS INC.		Case Number: 10-13005-KJC
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense 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.		☐ Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
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		
Name and address where payment should be sent (if different from above): same as above Telephone number:		
RECEIVED NOV 22 2010 BMC GROUP		☐ 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: \$ <u>281,031.75</u> 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: <u>goods sold</u> (See instruction #2 on reverse side.) 3. Last four digits of any number by which creditor identifies debtor: <u>4541</u> 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: \$ _____ *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after 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: <u>11/10/2010</u> 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 Urban Brands  00156		

URBAN BRANDS™
☒ **ASHLEY STEWART™**
☐ e-commerce

 Metro Way
 NJ 07094
 AX 201-310-9097

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

- 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.

PURCHASE OR☐ **ORIGINAL ORDER**☐ **CONFIRMING ORDER**

Page 1

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

PO#: 15433

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

<u>Description</u>	<u>Clr</u>	<u>Cde</u>	<u>PP</u>	<u>Ord#</u>						<u>Total Qty</u>
<u>Description</u>	<u>Clr</u>	<u>Cde</u>	<u>PP</u>	<u>Ord#</u>	<u>N/S</u>					<u>Total Qty</u>
					816					816
3LE ZIP SATCHEL	Black	1			816					
3 Pack totals:	816	Cost:	1	10.75	Retail:	29.50	IMU:	63.6	%	Total Style Qty: 816
					100% PVC					
					Total Ext Cost:	8,772.00	Tot Ext Retail:	24,072.00	IMU:	63.6 %
									Total PO Qty:	816

IMPOF

✓ \$10812.-

Same material as Sample *Reviewed and OK*
(AW)**INBRANDS**ASHLEY STEWART
E-Commerce100 N. 10th Way
Secaucus, NJ 07094
973-8898 • Fax 201-319-0007

- This purchase order must appear on:
 - Adjustments
 - Each individual invoice
 - Bill of lading
 Refer to our Packing & Shipping guide for all United States 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 United Brands Packing & 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 back and reverse side hereof.
- Production sample must be submitted for approval prior to delivery and of change.

PURCHASE ORD

ORIGINAL ORDER

CONFIRMING ORD

Page 1

P O R I N 000
PO#: 13395Vendor: 1104
SARNA HARDWARE, INC
4601A WATKINS AVE.
MILLINGTON, NJ 07057
United States of AmericaBILL TO:
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of AmericaFreight: 4 FREIGHT PREPAID
SHIP VIA: SHIPPING POINT
SHIP VIA: Federal Express
Contract:Entry Date: 3/25/10
To Be Received After: 3/25/10
To Be Received Before: 7/07/10

Notes: PRE-PAID, 2PC. SAMPLE, AS LABEL.

Currency: USD U.S. Dollars
Description: Ctr Ede PP ends

8/15-8/20

Order Description	Ctr	Ede	PP ends	Total Qty
MAT 11 TILE BLOCKS 8000	Black	1		
Style Pack Totals:	816	Costs	120844	816
			13,25	

816.00 Total Est Cost: 7,725.00 Tot Est Receipt: 25,124.00 Inv: 66.5 2 Total PO Qty: 816

ATTN: Enid
FROM: Uselle

INBRANDS™**ASHLEY STEWART**
ONE-COMMERCIAL

100 Metro Way

312-9033 • Fax 312-919-9037

Vendor: 1104
SASHA HARDWARES, INC.
460/A KATH AVE.
MALLINGTON, NJ 07057
United States of AmericaBill to:
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of AmericaKestropolo Freight - 4 FREIGHT PREPAID
P 108 - SHIPPING POINT
SHIP VIA- Federal Express
Concept -
30 Currency- USD U.S. Dollars

Number Description Ctr Cde PP Ordo

Number Description Ctr Cde PP Ordo

1 3 ZIMMERMAN WOOD Black 1 60

Style Pack Details 108 60

100% PU

Entry Date- 6/30/10
To Be Received After- 8/15/10
To Be Received Before- 8/15/10

Notes - PRE-FIN, PLD PK SINGLE SZ/COLOR, AS LABEL

PURCHASE OR

ORIGINAL OR

CONFIRMING OR

- This purchase order must appear on:
 - All documents
 - Each invoice/coupon
 - Bill of lading
- Refer to our Packing & Shipping guide for all Urban Brands requirements.

- Changes related to your failure to comply with all requirements listed in the Urban Brands Packing & Shipping Guide.
- Packing slip must be included with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the label and cartons side-by-side.
- Production completion to be submitted for approval prior to delivery time of charges.

PO#: 14165

Total Qty

Total Qty

60

60

60.00

Total Ext Cost:

1,080.00

Tot Ext Refund:

1,080.00

TAX:

60.00

Total PO Qty:

120

Special
Order
Cost

1 \$24690.-

BANBRANDS™100 Metro Way
Secaucus, NJ 07094
201-319-8083 • Fax 201-319-9087**ASHLEY STEWART™**
A Division of
Q-commerce*Revised*Ashley Stewart
Vendor: 1104
SASHA HANDBAGS, INC.
440/A MAIN AVE.
WALLINGTON, NJ 07057
United States of AmericaOffice for
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of Americawidth Metropole
inches P
III
III
) 10H + 30
Style Number Description
Freight - 4 FREIGHT PREPAID
POB - SHIPPING POINT
SHIP VIA - Federal Express
Contact -
Currency- USD U.S. DollarsEntry Date- 4/30/10
To Be Received After- 5/16/10
To Be Received Before- 5/18/10

- This purchase order must appear on:
 - All documents
 - Each invoice & carton
 - Bill of lading
 Refer to our Picking & Shipping guide for all other details.
- This purchase order is not negotiable to pay any amount charges related to your failure to comply with all requirements listed in the Urban Brand's Picking & Shipping Guide.
- Package(s) must be enclosed with all shipments.
- This purchase order is automatically confirmed 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.

PURCHASE

☐ ORIGINAL C☐ CONFIRMATION

Page 1

ACN: 14157

Notes - FOR-TOL, 2PC WHOLE, AS LABEL

Style Number	Description	Cir	Qty	PP Arch	Total Qty
AD2348/1	3 ZIPPER/STUD NOB	Black	1	1212	1,212
		STEEL	41	816	816
		GOLDE	765	441	441
Style Pack Totals:		2,469	Cost:	10.00 Retail:	29.50
				END:	66.1 %
					Total Style Qty: 2,469
					100% PV
AC: ... 7,212.00				Total Ext Cost:	24,690.00
				Tot Ext Retail:	72,835.50
				END:	66.1 %
					Total PP Qty: 2,469

67.50

NBRANDS**ASHLEY STEWART**
Class of 2010
8-CONTINENTAL

100 Metro Way

14099 - Fax 201-319-0037

Vendor: 1806
6850A HANCOCK, INC
4507A MAIN AVE.
MILLINGTON, NJ 07057
United States of AmericaBill To:
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of AmericaFreight: 4 Projects 200000
F02 SHIPPING POINT
SHIP VIA: Federal Express
Contact:
Currency: USD U.S. DollarsEntry Date: 7/28/10
To Be Received After: 8/09/10
To Be Received Before: 8/11/10

- This purchase order must contain:
 - All documents
 - Each individual change
 - Bill of lading
 Refer to our Packing & Shipping guide for all changes.
- This purchase order is your agreement to pay any and all charges related to you. Failure to comply with all requirements listed in the Urban Brands Packing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is subject to 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.

PURCHASE ORDER☐ ORIGINAL ORDER☐ CONFIRMING ORDER

Page: 1

PO#: 1595

Notes: PRE-TIK, PLAXAK 2PC BUNDLE, AS ORDER.

or description

Total Qty

or description

Total Qty

or description	Qty	Unit	Price	Total
metlic and flag stone	262	1	262	262
Style Pack Totals:	262	Cost:	7.50	22.50
		Retail:	180	65.7
		Total Style Qty:		262

or description	Qty	Unit	Price	Total
N2050 BL	262	1	7.50	262

or description	Qty	Unit	Price	Total
262.00				
Total Ext Cost:	1,965.03	Ext Ext Retail:	5,895.00	180
			65.7	X
Total PO Qty:				262

Conf

FOO424101.

3330.-

ALUX ticked

NBRANDSASHLEY STEWART
Class of Merchandise
U.S. COMMERCETED Mink Way
Spartanburg, SC 29584
Phone - Fax 203-319-8887Vendor: TON
Spartanburg, SC
400/A NORTH AVE.
Spartanburg, SC 29584
United States of AmericaBill to:
Corporate Office
100 Metro Way
Spartanburg, SC 29584
United States of AmericaD Freight - 4 FREIGHT PREPAID
FOB - SHIPPING POINT
SHIP VIA - Federal Express
Contact -
Currency - US\$ U.S. DollarsEntry Date - 7/23/10
To Be Received After - 8/03/10
To Be Received Before - 8/11/10

- This purchase order must appear on:
 - All documents
 - Each individual contract
 - Bill of lading
- When placing order to your shipment to pay any and all charges related to your failure to comply with all requirements listed in the NBRANDS Pricing & 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 back and reverse side hereof.
- Provision for sample materials submitted for approval prior to delivery free of charge.

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

Page 1

P008 15958

Notes - PRE-TOX, PLATE 6PC SHOLE, AS LAGER

Description Ctr Cde PP Order

Description	Ctr	Cde	PP Order	Total Qty
AROUND ROSETTE CLUTCH	Black	1	120	120
	ORANGE	60	120	120
	CHAMP	130	120	120
Style Pack Totals:	360	Cost:	0.25 Retail:	24.50 (100): 62.2 X
41CRS/A		100% PU	9.25	Total Style Qty: 360

120.00 Total Est Cost: 3,330.00 Tot Est Retail: 8,820.00 APR: 62.2 X Total PO Qty: 360

Conf

11-02-'10 14:14 FROM-Sasha

973-470-8955

T-398 P0009/0028 F-687

\$ 13,824. -

Revised order

BRANDS

ASHLEY STEWART
UNITED STATES OF AMERICA
6-6000000000

ms, NJ 07094
1 - Fax 201-319-9887

Vendor: 7106
SASHA BRANDS, INC
160/A MAIN AVE.
MILLINGTON, NJ 07057
United States of America

Bill to:
Corporate Office
100 Main Way
Sewarick, 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- 7/14/10
To Be Received After- 7/26/10
To Be Received Before- 7/28/10

Notes - PRE-TRK, 2PC SHOLE, NO LABEL

PURCHASE ORDER

ORIGINAL ORDER

UNITED STATES OF AMERICA

Page 1

PO#: 15562

Description CIP Cde PP Order

Total Qty

Description	CIP	Cde	PP Order	QTY						Total Qty
BARREL COLORED BUTTER	Black	1		48						48
	STEEL	41		26						26
	Brown	200		26						26
	Orange	250		26						26
	ROYAL	530		26						26
Style Pack Totals:	152		Cost:	\$2.00	Rebate:	34.50	CRU:	65.2	%	Total Style Qty: 152
				100% PU						

Qty Change

Description	CIP	Cde	PP Order	QTY						Total Qty
10 OIL RIMMED NOSS 12/2	Black	1		600						600
	STEEL	41		200						200
	Brown	200		200						200
	Orange	250		200						200
	Red	600		200						200
Style Pack Totals:	1,200		Cost:	\$0.00	Rebate:	29.50	CRU:	65.1	%	Total Style Qty: 1,200
				100% PU						

Amount

\$ 5,440.00

RANDS
☒ **ASHLEY STEWART**
☐ e-commerce

May

201-319-8097

 Vendor: 1104
 SASHA HANDBAGS, INC
 460/A MAIN AVE.
 WALLINGTON, NJ 07727
 United States of America

 Bill To:
 Corporate Office
 100 Morris Way
 Paramus, NJ 07656
 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

- 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.
- The purchaser agrees 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 thereof.
- Production sample must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER☐ ORIGINAL ORDER☐ CONFIRMING ORDER

Page 1

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

Item	Qty	Unit	PP	Ord	Total Qty
strap atouch h	Black	1			
ack Totals:	564	Cost:	9.75	Retail:	29.50
				INU:	66.9
					2
				Total Style Qty:	564

Total Ext Cost: 5,499.00 Tot Ext Retail: 16,638.00 INU: 66.9 2 Total PO Qty: 564

Took

INV# 00426589

FF 9600 -

Confirmation**IBRANDS™****ASHLEY STEWART**
e-commerce10 Metro Way
Parsippany, NJ 07054
33 • Fax 201-310-0097Vendor: 1104
SASTRA HANDBAGS, INC.
460/A MAIN AVE.
MALLINTON, NJ 07057
United States of AmericaBill To:
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of Americato Freight - 4 PAYMENT PREPAID
FOB SHIPPING POINT
SHIP VIA Federal Express
Contact -
Currency: USD U.S. DollarsEntry Date: 5/19/10
To Be Received After: 7/19/10
To Be Received Before: 7/21/10

Notes - 07 ASSEMBLY SHIP FLAT 2PC PKX

PURCHASE ORDER☐ ORIGINAL ORDER☐ CONFIRMING ORDER

Page 1

ROW: 14330

14337

Description Qty Cde PP Cde

Total Qty

Description	Qty	Cde	PP	Cde	W/S	Total Qty
WE MET RUFFLE TOTE	Black	1			400	400
	SNORE	23			200	200
	Silver	40			400	400
	Gold	700			200	200
Style Pack Totals:	1,200	Cost:	\$2.75	Net Total:	34.50	100: 63.0 3
			100200			Total Style Qty: 1,200

Total Ext Cost: 15,500.00 Tot Ext Retail: 41,400.00 100: 63.0 3 Total no Qty: 1,200

NBRANDS™ASHLEY STEWART
Great Women of Style☐ e-commerce100 Metro Way
Secaucus, NJ 07094
1-9093 • Fax 201-319-9097Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of AmericaBill To:
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of AmericaFreight - 4 FREIGHT PREPAID
FOB - SHIPPING POINT
SHIP VIA- Federal Express
Contact:

Currency- USD U.S. Dollars

Description Clr Cde PP OrdQ

Description Clr Cde PP OrdQ

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	%	Total
100% PU									

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

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

Notes - PRE-TIX, FLATPK 6PC BNDLE,

PO # 13802

Strode
as per
Enid

URBAN BRANDS™

☒ ASHLEY STEWART
CROSS WEAPON OF STYLE
☐ e-commerce

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

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

Vendor: 1104
SASHA HANDSAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
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 required 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.

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 BUNDLE, AS LABEL

Per - 208 A/NKA BALLARD
pt - 12 A Lux
b Dpt - *ALL
ass - *ALL
Items - 10 EDM + 30
Order Style - Style Number Description
Freight - 4 FREIGHT PREPAID
FOB - SHIPPING POINT
SHIP VIA - Federal Express
Contact -
Currency- USD U.S. Dollars

CLP Cde PP Ord
CLP Cde PP Ord

Order Style	Style Number	Description	CLP Cde	PP Ord	N/S
	YF182-2	MULTI ROCK BEADED CLUTCH			
		Black 1			136
		Silver 40			58
		SHYFE 475			58
		GOLD 710			58
		DIDOL 900			58
		Costs:			9.75
		Style Pack Totals:			
		368			
		100% PU			
		Retail:			29.50
		TKU:			66.9
		%			%
		Total Style			

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

CLT Book
Per
End

11-02-'10 14:15 FROM-Sasha

973-470-8955

T-398 P0014/0028 F-687

IN BRANDS

XX Great Women of Service

\$ 7695.00

☐ e-commerce☐ **MARIANNE**☐ e-commerce

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

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

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

Notes - PRE-TIX, 12PC BN0LE, AS L

Number Description Ctr Cde PP Ordg

Number Description Ctr Cde PP Ordg

Number	Description	Ctr	Cde	PP	Ordg	7	8	9	10	11	12						
MULTI STRAP GFHD 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

URBAN BRANDS™

100 Metro Way

Secaucus, NJ 07094

201-319-8038 • Fax 201-319-8037

ASHLEY STEWART
 C O-CONTINUES

Vendor: 3104

SUSAN HENDERSON, INC.

460/R HILL AVE.

HILL HATCO, NJ 07057

United States of America

Source: Ashley Stewart

Buy

NJ 07094

ates of America

209 Meredith Hestropolo

59 Accessories P

*ALL

*ALL

10 805 + 30

Style Number

Description

Freight - 4 FREIGHT PREPAID

FOS - SHIPPING POINT

SHIP VIA - Federal Express

Contact:

Currency: USD U.S. Dollars

CLC Code PP 0-22

Bills To:

Corporate Office

100 Metro Way

Secaucus, NJ 07094

United States of America

Entry Date:

4/14/10

To Be Received After:

5/26/10

To Be Received Before:

5/25/10

1. This purchase order must appear on:

- a. All documents
- b. Cash-in-hand receipt
- c. Bill of lading

Refer to our Reading & 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 issued in this Urban Brands Reading & 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 this face and reverse side hereof.

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

Page 1

PO# 13902

Notes - PRE-TX, 12% BRNLE, AS LABEL, 7-11(13332)

Total Qty

Style	Style Number	Description	Qty	Total Qty
SOLE	8277E 1 STRP	Black 1	1,200	1,200
		White 100	1,200	1,200
		FIBED 832	1,200	1,200
		Cost: 10X PU		3,600
		Style Pack Totals: 3,600		

Total PO Qty: 3,600

68.7 %

70,200.00

Total Ext Cost: 21,950.00

Total Ext Retail: 70,200.00

Total PO Qty: 3,600

* Revised *

INV# 0042028 1 \$ 2817.60 page 1

NBRANDS™

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

☒ **ASHLEY STEWART**
Great Women of Style
☒ e-commerce

☐ **MARIANNE**
☐ e-commerce

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/

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

er Description Clr Cde PP Ordg

er Description Clr Cde PP Ordg

			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

			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

			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.



INBRANDS™

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

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

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

- This purchase order must appear c
 - 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 charges related to your failure to comply with listed in the Urban Brands Routing & Shipping
- Packing slip must be enclosed with all ship
- This purchase order is expressly conditioned acceptance by vendor of the terms and conditions appear on the face and reverse side hereof.
- Production sample must be submitted for at to delivery free of charge.

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:

number Description Ctr Cde PP Ord

7 8 9 10 11 12

number Description Ctr Cde PP Ord

FIRE 852

4 12 12 12 8

Style Pack Totals: 215 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

6.

URANDS
☒ **ASHLEY STEWART**
Great South of Ohio
☐ e-commerce

 aWay
 NJ 07084
 DC 201-319-0087

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

 Freight: 4 FREIGHT PREPAID
 FOB: BRIDGEPORT
 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: 4/14/10
 To Be Received After: 5/17/10
 To Be Received Before: 5/17/10

- 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.
- Freight charges must be submitted for approval prior to delivery time of charge.

PURCHASE ORDER☐ ORIGINAL ORDER☐ CONFIRMING ORDER

Page: 1

 *** R E P R I N T ***
 POS: 13901

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

Description	Qty	Unit	PP Price	7	8	9	10	11	12	Total Qty			
LOWER THONG	Silver 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:	66.1 %	Total Style Qty:	2,400

Description	Qty	Unit	PP Price	7	8	9	10	11	12	Total Qty			
ROLE STUD GLADIATOR	Black 760			94	282	282	282	188		1,128			
le Pack Totals:	1,128	Cost:	6.75	Retail:					19.50	IMU:	63.4 %	Total Style Qty:	1,128

Description	Qty	Unit	PP Price	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	305	305	305	202		1,212			
le Pack Totals:	5,544	Cost:	4.30	Retail:					10.50	IMU:	68.7 %	Total Style Qty:	5,544

10% PU

/Cont.

INV# 00420100

\$ 4250.-

BRANDS™

Sho Way
6, NJ 07094
Fax 201-319-8097

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

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

☒ **ASHLEY STEWART™**
OFFICE MANAGER OF SASHA
☐ e-commerce
☐ **MARIANNE**
☐ e-commerce

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

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

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

PO#: 12909

Notes - FREE 41% FLAT PP, PPS, AND EX, AS LABEL

description	CLC	Qty	PP	Ord						Total Qty
description	CLC	Qty	PP	Ord						Total Qty
MULTI ZIP SHD CLUT	WEST 359	300								300
	BLEED 649	200								200
Style Pack Totals:	500	Cost:	3.75	Retail:	12.50	INU:	70.0	%	Total Style Qty:	500
		100% PU								
										Total Qty
										300
MULTI FLWR DBL ZIP	WEST 359	300								300
	BLEED 649	200								200
Style Pack Totals:	500	Cost:	4.75	Retail:	14.50	INU:	67.2	%	Total Style Qty:	500
		100% PU								
										Total PO Qty:
										1,000
										Total Ext Costs
			4,250.00	Tot Ext Retail:	13,500.00	INU:	68.5	%		

00

BRANDS™Metro Way
28, NJ 07084
• Fax 201-319-8097ASHLEY STEWART
e-commerce

MARILIANNE

e-commerce

Vendor: 1104
SASHA EMBROIDERS, INC
460/A MAIN AVE.
MALLINGTON, NJ 07057
United States of AmericaBill To:
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of AmericaFreight - 4 FREIGHT PREPAID
FUS - SHIPPING POINT
SHIP VIA - Federal Express
Contact -
Currency - USD U.S. DollarsEntry Date - 2/12/10
To Be Received After - 5/24/10
To Be Received Before - 5/25/10

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

PURCHASE ORD☐ ORIGINAL ORDER☐ CONFIRMING ORI

Page 1

PO#: 12908

Notes - PRE-TIX, FLATK BPC BNDR, AS LABEL, 7-11(12221)

description	Qty	Unit	PP	Ord													Total Qty
description	Qty	Unit	PP	Ord	7	8	9	10	11	12							Total Qty
ID STONE METALLIC YN	SKDIP 474				50	100	100	108	50								400
	BLEED 649				50	100	100	108	50								400
pls Pack Totals:	800	Cost:			9.85	✓	Retall:			29.50	INU:	66.6	%		Total Style Qty:	800	
		100% PV															
Total Ext Cost:					7,880.00	Tot Ext Retall:			23,600.00	INU:	66.6	%		Total PO Qty:		800	

ATT: ENID
(2 pages)

INV# 00420162
\$ 9,600-

IBRANDS™

☒ ASHLEY STEWART
e-commerce

100 Metro Way
Cresskill, NJ 07626
089 • Fax 201-319-0087

PURCHASE ORDER

☐ ORIGINAL ORDER☐ CONFIRMING ORDER

Page: 1

Vendor: 1104
SASBA HARDWARE, INC.
60076 MAIN AVE.
MILLINGTON, 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

Order Date: 5/12/10
To Be Received After: 5/17/10
To Be Received Before: 5/21/10

This purchase order must appear on:

- All documents
- Each individual carton
- Bill of lading

Refer to our Packing & Shipping guide for all Urban Brand's requirements.

1. Any purchase order or invoice must contain a unique order number and be clearly marked to appear before to comply with all requirements listed in the Urban Brand's Packing & Shipping Guide.
2. Packing slip must be completed with all statements.
3. This purchase order is accepted and honored upon the acceptance by vendor of the terms and conditions that appear on this form and remain with the order.
4. Payment terms must be submitted for approval prior to delivery free of charge.

PO#: 14366

Notes - PRE-TEX, SPEC BUNDLE, AS LABEL

Description	Qty	Unit Price	Total Price
SLACK HOOK	1200	1.200	1,200.00
Style Pack Totals:	1,200	1.000	1,200.00

Total Ext Cost: 7,600.00 Total Ext Retail: 29,400.00 Total Qty: 1,200



25116

RANDSASHLEY STEWART
DIRECT MANAGER OF BRANDS
e-commerceo Way
WJ 07094
IX 201-319-8097Vendor: 1106
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of AmericaBill To:
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of AmericaFreight - 4 FREIGHT PREPAID
FOE SHIPPING POINT
SHIP VIA Federal Express
Contact
Currency- USD U.S. DollarsEntry Date: 4/16/10
To Be Received After: 5/10/10
To Be Received Before: 5/12/10

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

PURCHASE ORDER

☐ ORIGINAL ORDER☐ CONFIRMING ORDER

Page: 1

one R E P R I N T and
PO#: 13900

Shipton	CLr	Cde	PP	Qnd2	7	8	9	10	11	12	Total Qty
LOWER TRUNK	Black	1			103	309	309	309	206		1,236
	Silver	40			101	305	305	305	202		1,212
	Gold	710			95	285	285	285	190		1,140
in Pack Total:	3,588	Costs:	7.00	Refill:				19,50	1MU:	64.1 %	Total Style Qty: 3,588
		100% PU									

Total Ext Cost: 25,116.00 Tot Ext Retail: 69,966.00 1MU: 64.1 % Total PO Qty: 3,588

#18216

4/11/10

5/12

Revised Calat Hlt.

NBRANDS

ASHLEY STEWART

e-commerce

e-commerce

PURCHASE ORDER

ORIGINAL ORDER

1/1/10 (1/1/10) 1/1/10

100 Metro Way
10-0090 • Fax 201-319-8087Vendor: 1104
SUNRA BRANDS, INC.
460/A MAIN AVE.
HALLAMPTON, NJ 07033
United States of AmericaBill to:
Corporate Office
100 Metro Way
Sarasota, FL 34236
United States of AmericaFreight - 4 FREIGHT PREPAID
FOB - SHIPPING POINT
SHIP VIA - Federal Express
Contact -
Currency - USD U.S. DollarsOrder Date - 1/10/10
To Be Received After - 5/10/10
To Be Shipped After - 5/10/10

1. This purchase order must appear on:
a. All documents
b. Each individual carton
c. Bill of lading
Refer to our Pricing & Shipping guide for all NBRANDS requirements.
2. Any purchase order is subject to change without notice. Any changes related to your invoice to comply with all requirements listed by the Urban Brands Pricing & Shipping Guide.
3. Packing slip must be enclosed with all shipments.
4. This purchase order is completely 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 here at charge.

Page 1

Description

														Total Qty
Description		Alt	Code	PP	Order	2	3	4	5	6	7	8	9	Total Qty
R/S SHARP (HUNG FLIP FLOP)	Black	1				95	285	285	285	190				9,140
	White	100				97	291	291	291	194				1,164
	PCMA 471					63	183	183	183	122				732
Style Pack Totals:	3,036	Cost:	6.00	Retail:						89.50	IND:	69.2	K	Total Style Qty: 3,036
		100% PD												

285.00 Total Ext Cost: 18,266.00 Tot Ext Retail: 59,202.00 IND: 69.2 Z total PD qty: 3,036

*Add Black

To: Enid

INVT# 004100W

6519.50

(confirmation)

Special

LANDS™

XX ASHLEY STEWART™

D e-commerce

D e-commerce

81D-0097

Order: 1104
 NIA HAMBURG, INC
 1/4 MAIN AVE.
 ALEXANDRIA, VA 22304
 United States of America

ATTN: For:
 Corporate Office
 100 State Ave.
 Secaucus, NJ 07094
 United States of America

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

1. This purchase order must appear on:
 a. All documents
 b. Each individual carton
 c. Bill of lading
 Refer to our Packing & Shipping guide for details.
2. This purchase order is your agreement to pay for 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 expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and verso of this invoice.
5. Production sample must be submitted for approval prior to delivery time of change.

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

Page 1

12229

Weight - 4 FREIGHT PREPAID
 B - SHIPPING POINT
 IP Via - Federal Express
 Contact -
 Currency: USD U.S. Dollars

CLP Cde PP Ord2

										Total Qty	
CLP		Cde	PP	Ord2							
QUICK 808		Beige	250								Total Qty
also:	815	Cost:	8.50	Retail:	24.50	SKU:	65.3	%	Total Style Qty:	815	
										815	
SATCHEL		Beige	250								Total Qty
also:	815	Cost:	11.50	Retail:	34.50	SKU:	66.7	%	Total Style Qty:	815	
										815	
Total Est Cost:		16,300.00	Tot Est Retail:		45,085.00	SKU:	66.1	%	Total PO Qty:	1,630	

01/07/2010 11:56

12017788281

URBAN BRANDS

PAGE 01/01

3p95.

\$408.

IBRANDS™
☒ **ASHLEY STEWART**
 12 E-Commerce

 Home, NJ 07084
 13 - Fax 201-319-9097

 Vendor: 1104
 SASHA HARDWARE, INC.
 46074 MAIN AVE.
 WALLINGTON, NJ 07097
 United States of America

 Bill To:
 Corporate Office
 160 Retro Way
 Secaucus, NJ 07094
 United States of America

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

 Description Qty Code PP Ord#

description	Qty	Code	PP Ord#	Total Qty
TEXT 578P SLOUCH HOB	48	250		48
yle Pack Totals:	48	Cost:	24.50	Total Qty: 48
225		100XPU		

Total Ext Cost: 408.00 Tot Ext Detail: 1,476.03 Qty: 65.3 % Total PO Qty: 48

- This purchase order must appear on:
 - All documents
 - Each individual carton
 - All of labels
 Refer to our Packing & Shipping guide for all
- 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 Packing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the compliance 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 and/or change.

PURCHASE ORDER☐ ORIGINAL ORDER

13051

PO#: 13051

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

Confirmation

515

Wash DEPT # \$ 3984.-
 ALUX Tickets.

BRANDS™

Metro Way
 US, NJ 07094
 Fax 201-919-9087

☒ ASHLEY STEWART

☐ e-commerce

☐ e-commerce

Vendor: 1704
 SASHA HANDBAGS, INC
 460/A MAIN AVE.
 WALLINGTOWN, 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

Description Clr Cde PP Order

Description Clr Cde PP Order

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

Total Ext Cost: 3,984.00 Tot Ext Retail: 12,201.00 IMU: 67.3 % Total PO Qty: 498

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

- This purchase order must appear on:
 - All documents
 - Each individual carton
 - Bill of lading
 Refer to our Routing & Shipping Guide for all
- 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.

Page 1

PO#: 13336

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

Confirmation

8817-

BRANDS

ASHLEY STEWART
e-commerce

018, 019 07094
3 - Fax 201-319-9097

Vendor: 1106
SASHA FASHIONS, INC
430/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: \$ FREIGHT PREPAID
FOB SHIPPING POINT
SHIP VIA: Federal Express
Contact:
Currency: USD U.S. Dollars

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

Notes - PRE-TRK, 2PC BUNDLE AS LABEL

PURCHASE ORDER

ORIGINAL ORDER

136266

Contact:		Currency: USD U.S. Dollars		Total Qty	
Description	Qty	Unit Price	Total Price	Total Qty	
Description	Qty	Unit Price	Total Price	Total Qty	
VAL ZIP CROSS OVER HOOD	1	160	160	160	
	STEEL 61	120	120	120	
	CHOCO 245	120	120	120	
	ENTAB 280	120	120	120	
Style Pack Totals:	720	Cost: 7.00	Retail: 26.50	720	
Total Style Qty: 720					
Description	Qty	Unit Price	Total Price	Total Qty	
LG STUDIO PANTS TOTE	1	716	716	716	
	Black	716	716	716	
Style Pack Totals:	716	Cost: 10.75	Retail: 34.50	716	
Total Style Qty: 716					
Total PO Qty: 1,436					
Total Ext Cost: 12,737.00					
Total Ext Retail: 42,362.00					
Total PO Qty: 1,436					
360.00					

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
(201) 487-3800
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

JOSEPH L. BASRALIAN+
ROBERT M. JACOBS
GERALD GOLDMAN+
GARY S. REDISH+
RICHARD R. KAHN+
KENNETH K. LEHN+
ROBERT J. KLEEBLATT
RONALD M. ABRAMSON
MARTIN J. DEVER, JR.+*
THOMAS J. CANGIALOSI, JR.+
CAROLYN GERACI FROME
BRUCE R. ROSENBERG
SCOTT K. McCLAIN*
EDWARD P. D'ALESSIO+x
RICHARD D. WOLLOCH+
MICHAEL G. STINGONE*
CHRISTOPHER H. MINKS

PETER G. BANTA+
ROBERT A. HETHERINGTON III
MATTHEW COHEN+
ARTHUR J. SIMPSON, JR. +Δ
FRANK J. FRANZINO, JR.+
ELIZABETH EILENDER+
COUNSEL TO THE FIRM

IAN S. KLEEBLATT
DOREEN E. WINN+
CHRISTINE R. SMITH
R.N. TENDAI RICHARDS
ROMAN VACCARI+*
THOMAS R. McCONNELL
SHARON REIDER BABB+
RITA R. MUNGIOLI+
MICHAEL J. COHEN+
MELISSA A. TERRANOVA+
JOSEPH M. VIGLIOTTI

WALTER G. WINNE (1889-1972)
HORACE F. BANTA (1895-1985)
BRUCE F. BANTA (1932-1983)

• CERTIFIED BY THE SUPREME COURT OF
NEW JERSEY AS A CIVIL TRIAL ATTORNEY
+MEMBER NEW YORK BAR ALSO
* MEMBER CONNECTICUT BAR ALSO
* MEMBER PENNSYLVANIA BAR ALSO
x MEMBER WASHINGTON, D.C. BAR ALSO
Δ CPA (NJ)

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.)