

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): **TRIPLE ACCESSORIES INC.**

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

Name and address where notices should be sent:
**TRIPLE ACCESSORIES INC.
 659 S. BROADWAY ST. FL 7
 LOS ANGELES, CA 90014
 213-488-1290 X 111**

Court Claim Number: _____
(If known)

Telephone number:

Filed on: _____

Name and address where payment should be sent (if different from 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: **\$ 27,830.60**

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: **GOLD 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: _____

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

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).

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: \$ _____

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

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)().

Amount entitled to priority:

\$ _____
Urban Brands



*A: 4/1 res,

00170

the date of adjustment.

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

If the documents are not available, please explain:

Date: **11/08/10**

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.

[Handwritten Signature]

FOR COURT USE ONLY
 22 AM 9
 333

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

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.pse.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

Mail to:

United States Bankruptcy Court
Attn: Claims
824 Market Street, 3rd Floor
Wilmington, DE 19801

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re: _____) Chapter 11
 _____)
 _____) Case No. 10-13005 (KJC)
 _____)
 _____) Jointly Administered
 Debtors. _____)

**NOTICE OF COMMENCEMENT OF CHAPTER 11 BANKRUPTCY
CASES, MEETING OF CREDITORS AND FIXING OF CERTAIN DATES**

On September 21, 2010, the debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors") each filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532, (as amended, the "Bankruptcy Code"). The Debtors, and their respective addresses, case numbers, and federal tax identification numbers are as follows:

DEBTOR (Other names, if any, used by the Debtor in the last six years)	ADDRESS	CASE NO.	EID #
Urban Brands, Inc	100 Metro Way, Secaucus, New Jersey 07094	10-13005 (KJC)	51-0373678
100% Girls Ltd.	100 Metro Way, Secaucus, New Jersey 07094	10-13022 (KJC)	22-3614150
100% Girls of Georgia, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13009 (KJC)	22-3614159
100% Girls of New York, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13012 (KJC)	22-3572149
100 Percent Girls of New Jersey, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13034 (KJC)	22-3614167
A.S. Interactive, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13015 (KJC)	26-1793472
Ashley Stewart Ltd.	100 Metro Way, Secaucus, New Jersey 07094	10-13027 (KJC)	13-3614541
Ashley Stewart Apparel Corporation	100 Metro Way, Secaucus, New Jersey 07094	10-13057 (KJC)	22-3494049

¹ The Debtors in these cases, along with the last four digits of the federal tax identification number for each of the Debtors, are Urban Brands, Inc. (3678), 100% Girls Ltd. (4150), 100% Girls of Georgia, Inc. (4159), 100% Girls of New York, Inc. (2149), 100 Percent Girls of New Jersey, Inc. (4167), A.S. Interactive, Inc. (3472), Ashley Stewart Ltd. (4541), Ashley Stewart Apparel Corporation (4049), Ashley Stewart Clothing Company, Inc. (4051), Carrizo Alto Apparel Corporation (4651), Church Street Retail, Inc. (5954), Kid Spot Ltd. (2585), Kidspot of Delaware, Inc. (2596), Kidspot of Illinois, Inc. (2606), Kidspot of Michigan, Inc. (2603), Kidspot of New Jersey, Inc. (2601), Kidspot of Ohio, Inc. (4705), Kidspot of Pennsylvania, Inc. (2599), Kidspot of Texas, Inc. (3809), Large Apparel of Alabama, Inc. (0624), Large Apparel of California, Inc. (2129), Large Apparel of Connecticut, Inc. (5161), Large Apparel of District of Columbia, Inc. (8613), Large Apparel of Florida, Inc. (2209), Large Apparel of Georgia, Inc. (3894), Large Apparel of Illinois, Inc. (4650), Large Apparel of Indiana, Inc. (4055), Large Apparel of Louisiana, Inc. (3790), Large Apparel of Maryland, Inc. (5158), Large Apparel of Michigan, Inc. (9420), Large Apparel of Mississippi, Inc. (5913), Large Apparel of North Carolina, Inc. (2133), Large Apparel of New Jersey, Inc. (5157), Large Apparel of New York, Inc. (5956), Large Apparel of South Carolina, Inc. (8611), Large Apparel of Ohio, Inc. (3815), Large Apparel of Pennsylvania, Inc. (4057), Large Apparel of Virginia, Inc. (2609), Large Apparel of Tennessee, Inc. (3895), Large Apparel of Texas, Inc. (3787), Large Apparel of Utah, Inc. (2193), Marianne VI, Inc. (2206), Metro Apparel of Wisconsin, Inc. (3898), Marianne Ltd. (3940), Marianne USPR, Inc. (2193), Marianne VI, Inc. (2206), Metro Apparel of Kentucky, Inc. (7533), Metro Apparel of Massachusetts, Inc. (1367), The Essence of Body & Soul, Ltd. (4165), Urban Acquisition Corporation of New Jersey, Inc. (2976), Urban Acquisition Corporation of New York, Inc. (4103), and Urban Brands TM Holding Co. (5909). The Debtors' corporate offices are located at 100 Metro Way, Secaucus, New Jersey 07094.

Ashley Stewart Clothing Company, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13016 (KJC)	22-3494051
Ashley Stewart Management Co., Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13006 (KJC)	22-3494053
Ashley Stewart Woman Ltd.	100 Metro Way, Secaucus, New Jersey 07094	10-13021 (KJC)	22-3614152
ASIL 6, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13004 (KJC)	22-3493996
ASNJ 10, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13056 (KJC)	22-3494004
Carrizo Alto Apparel Corporation	100 Metro Way, Secaucus, New Jersey 07094	10-13007 (KJC)	22-2234651
Church Street Retail, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13040 (KJC)	13-3665954
Kid Spot Ltd.	100 Metro Way, Secaucus, New Jersey 07094	10-13024 (KJC)	22-3612585
Kidspot of Delaware, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13008 (KJC)	22-3612596
Kidspot of Illinois, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13033 (KJC)	22-3612606
Kidspot of Michigan, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13053 (KJC)	22-3612603
Kidspot of New Jersey, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13020 (KJC)	22-3612601
Kidspot of Ohio, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13051 (KJC)	22-3666705
Kidspot of Pennsylvania, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13028 (KJC)	22-3612599
Kidspot of Texas, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13047 (KJC)	22-3623809
Large Apparel of Alabama, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13031 (KJC)	22-3760624
Large Apparel of California, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13032 (KJC)	22-3597129
Large Apparel of Connecticut, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13035 (KJC)	13-3695161
Large Apparel of District of Columbia, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13011 (KJC)	22-3528613
Large Apparel of Florida, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13026 (KJC)	22-3622209
Large Apparel of Georgia, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13038 (KJC)	22-3523894
Large Apparel of Illinois, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13017 (KJC)	13-3774650
Large Apparel of Indiana, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13019 (KJC)	22-3494055
Large Apparel of Louisiana, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13014 (KJC)	22-3623790
Large Apparel of Maryland, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13018 (KJC)	13-3695158
Large Apparel of Michigan, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13013 (KJC)	13-3819420
Large Apparel of Mississippi, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13023 (KJC)	22-3735913
Large Apparel of Missouri, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13042 (KJC)	22-3592135

Large Apparel of New Jersey, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13041 (KJC)	13-3695157
Large Apparel of New York, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13049 (KJC)	13-3665956
Large Apparel of North Carolina, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13029 (KJC)	22-3528611
Large Apparel of Ohio, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13036 (KJC)	22-3503815
Large Apparel of Pennsylvania, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13044 (KJC)	22-3494057
Large Apparel of South Carolina, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13037 (KJC)	27-0002029
Large Apparel of Tennessee, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13039 (KJC)	22-3523895
Large Apparel of Texas, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13043 (KJC)	22-3623787
Large Apparel of Virginia, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13045 (KJC)	13-3732809
Large Apparel of Wisconsin, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13048 (KJC)	22-3523898
Marianne Ltd.	100 Metro Way, Secaucus, New Jersey 07094	10-13058 (KJC)	22-3623940
Marianne USPR, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13030 (KJC)	22-3622193
Metro Apparel of Kentucky, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13025 (KJC)	22-3622206
Metro Apparel of Massachusetts, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13050 (KJC)	55-0907533
The Essence of Body & Soul, Ltd.	100 Metro Way, Secaucus, New Jersey 07094	10-13055 (KJC)	14-1981367
Urban Acquisition Corporation of New Jersey, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13010 (KJC)	22-3614165
Urban Acquisition Corporation of New York, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13057 (KJC)	22-3642976
Urban Brands TM Holding Co.	100 Metro Way, Secaucus, New Jersey 07094	10-13054 (KJC)	22-3724103
		10-13046 (KJC)	22-3735909

DATE, TIME AND LOCATION OF MEETING OF CREDITORS. In accordance with section 341 of the Bankruptcy Code, a meeting of the Debtors' creditors will be conducted on October 25, 2010 at 2:00 p.m. (Eastern Daylight Time) at the J. Caleb Boggs Federal Building, 844 King Street, 2nd Floor, Room 2112, Wilmington, Delaware 19801.

DEADLINE TO FILE A PROOF OF CLAIM. Notice of a deadline will be sent at a later time.

NAME, ADDRESS AND TELEPHONE NUMBER OF TRUSTEE. None appointed to date.

PROPOSED COUNSEL FOR THE DEBTORS.

Mark D. Collins, Esq.
Michael J. Merchant, Esq.
Paul N. Heath, Esq.
RICHARDS, LAYTON & FINGER, P.A.
920 North King Street
Wilmington, Delaware 19801
Telephone: (302) 651-7700
Facsimile: (302) 651-7701

RLF13615381v.1

COMMENCEMENT OF CASES. Petitions for reorganization under chapter 11 of the Bankruptcy Code have been filed in this Court by the Debtors, and orders for relief have been entered. You will not receive notice of all documents filed in these cases. All documents filed with the Court, including lists of the Debtors' property and debts, will be available for inspection at the Office of the Clerk of the Bankruptcy Court. In addition, such documents may be available at www.dcb.uscourts.gov. Please note that a PACER password is needed to access the Court's website.

PURPOSE OF CHAPTER 11 FILING. Chapter 11 of the Bankruptcy Code enables a debtor to reorganize pursuant to a plan. A plan is not effective unless approved by the Court at a confirmation hearing. Creditors will be given notice concerning any plan, or in the event the cases are dismissed or converted to another chapter of the Bankruptcy Code. The Debtors will remain in possession of their property and will continue to operate their business unless a trustee is appointed.

CREDITORS MAY NOT TAKE CERTAIN ACTIONS. A creditor is anyone to whom a debtor owes money or property. Under the Bankruptcy Code, a debtor is granted certain protection against creditors. Common examples of prohibited actions by creditors are contacting a debtor to demand repayment, taking action against a debtor to collect money owed to creditors or to take property of a debtor, and starting or continuing foreclosure actions or repossessions. If unauthorized actions are taken by a creditor against a debtor, the Court may penalize that creditor. A creditor who is considering taking action against a debtor or the property of a debtor should review section 362 of the Bankruptcy Code and seek legal advice. The staff of the Clerk of the Bankruptcy Court is not permitted to give legal advice.

MEETING OF CREDITORS. The Debtors' representative, as specified in Rule 9001(s) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), is required to appear at the meeting of creditors on the date and at the place set forth above for the purpose of being examined under oath. Attendance by creditors at the meeting is welcomed, but not required. At the meeting, the creditors may examine the Debtors' representative and transact such other business as may properly come before the meeting. The meeting may be continued or adjourned from time to time by notice at the meeting, without further written notice to the creditors.

PROOF OF CLAIM. Schedules of creditors will be filed pursuant to Bankruptcy Rule 1007. Any creditor holding a scheduled claim which is not listed as disputed, contingent, or unliquidated as to amount may, but is not required to, file a proof of claim in these cases. Creditors whose claims are not scheduled or whose claims are listed as disputed, contingent, or unliquidated as to amount and who desire to participate in these cases or share in any distribution must file their proofs of claim. A creditor who desires to rely on the schedule of creditors has the responsibility for determining that the claim is listed accurately. Separate notice of the deadlines to file proofs of claim and proof of claim forms will be provided to the Debtors' known creditors. Proof of claim forms also are available in the clerk's office of any bankruptcy court. Proof of claim forms also are available from the Court's web site at www.dcb.uscourts.gov. BMC Group, Inc. is the claims agent in these cases and can provide a proof of claim form if you cannot obtain one from your local bankruptcy court. BMC Group, Inc. can be reached as follows:

CLAIMS AGENCY.

BMC Group, Inc.
Attn: Urban Brands Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317
Telephone: (888) 909-0100
<http://www.bmcgroup.com/urbanbrands>

DISCHARGE OF DEBTS. Confirmation of a chapter 11 plan may result in a discharge of debts, which may include all or part of your debt. See Bankruptcy Code § 1141(c). A discharge means that you may never try to collect the debt from the debtors, except as provided in the plan.

Dated: October 1, 2010

For the Court: /s/ David D. Bird
Clerk of the Bankruptcy Court

RLF13615381v.1

TRIPLE ACCESSORIES, INC.

659 South Broadway Street FL 7
Los Angeles, CA 90014

Invoice

Date	Invoice #
5/18/2010	12559

Bill To
URBAN BRANDS, INC. c/o MERCHANDISE PAYABLES DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

Ship To
UBI DISTRIBUTION CENTER 100 METRO WAY SECAUCUS, NJ 07094

P.O. Number	Terms	Due Date	Rep	Ship	Via
14329	Net 30	6/17/2010	GINA	5/18/2010	Air Freight

Quantity	Item Code	Description	Price Each	Amount
202	9015092	LARGE FLOWER FRONT HOBO - GRAY	8.50	1,717.00
208	9015097	PLEATED FRONT HOBO PVC - CAMEL	9.50	1,976.00
203	9015097	PLEATED FRONT HOBO PVC - BROWN	9.50	1,928.50

This bill and all future bills are assigned to, owned by and
are payable only to:
CAPITAL BUSINESS CREDIT LLC
P.O. BOX 100855
ATLANTA, GA 30358-0174

To whom prompt notice must be given of any merchandise
returned and any claims or disputes whether based on
the original invoice or any other claim.

Total \$5,621.50

Date: 5/18/2010

BILL OF LADING

Page _____

SHIP FROM

Name: **TRIPLE ACCESSORIES**
 Address: **1639 NORTH MAIN STREET**
 City/State/Zip: **LOS ANGELES, CA 90012**
 SID# _____ FOB: _____

Bill of Lading Number: **051810AA**

SHIP TO

Name: **URBAN BRANDS DEPT: S1-HANDBAGS**
DIVISION OF URBAN BRANDS
 Address: **100 METRO WAY**
 City/State/Zip: **SECAUCUS, NJ 07094**

CARRIER NAME: **ESSENTIAL FREIGHT**

Seal number(s): **114**

SCAC: **ESFS**

Pro number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____ FOB: _____

Freight Charge Terms:

Prepaid Collect _____ 3rd Party _____

EXPEDITED GROUND DELIVER BY 5-24

Master Bill of Lading: with attached
(check) underlying Bills of Lading

PICK UP# **89207**

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
PO# 14329	33	780	Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	33	780			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		33		780		HANDBAGS		150
		33		780		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____

COD Amount: \$ _____

Fee Terms: Collect _____ Prepaid _____

Customer check acceptable: _____

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c) (1)(A) and (B).

RECEIVED, subject to mutually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted

This is to certify that the above named materials are properly packed, sealed, marked and labeled, and in proper condition for transportation according to the applicable regulations of the DOT.

By Shipper _____ By Shipper _____
 By Driver _____ By Driver/pallets said to contain _____
 By Driver/Pieces _____

CARRIER SIGNATURE / PICK UP DATE

[Signature]
 Carriage receipt or packages required placard
 Carriage receipt or packages required placard
 Carriage receipt or packages required placard
 Carriage receipt or packages required placard

(33 units on 2 pallets)

Drivers signature on other than Essential Freight Systems normal Bill of Lading, acknowledges receipt of shipment only. Subject to all terms and conditions of Essential Freight Systems Contract of Carriage as if printed herein. Copy of Contract Available on Request. Or at www.essentialfreight.com

WORLD. ESSENTIAL FREIGHT SYSTEMS

796 DEER PARK AVENUE, SUITE #4
NORTH BABYLON, NY 11703
TEL: (631) 321-1212 • FAX: (631) 321-5258

SHIPMENT NUMBER
247386

DATE: 05/18/10

URBAN BRANDS, INC.
100 METRO WAY
SECAUCUS, NJ 07094

TRIPLE ACCESSORIES
1639 N. MAIN ST.
LOS ANGELES, CA 90077

SP
9909

PIECES
33
CTNS OF HANDBRAGS EXPEDITED SERVICE 5/24 WEIGHT
(124.33CF)
PACKING LIST ATTACHED TO DEL. RECEIPT
BOL051810AA
PO: 14329

THANK YOU

FOR CHOOSING

ESSENTIAL

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE
RECEIVED IN GOOD ORDER

SIGNATURE
DATE: 5/24/10

PLEASE PRINT NAME HERE
OSCAR CRUZ

DELIVERY RECEIPT

DRIVER

DATE: 5/20/10

TRIPLE ACCESSORIES, INC.

659 South Broadway Street FL 7
Los Angeles, CA 90014

Invoice

Date	Invoice #
6/23/2010	12737

Bill To
URBAN BRANDS, INC. c/o MERCHANDISE PAYABLES DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

Ship To
UBI DISTRIBUTION CENTER 100 METRO WAY SECAUCUS, NJ 07094

P.O. Number	Terms	Due Date	Rep	Ship	Via
13599	Net 30	7/23/2010	GINA	6/23/2010	Air Freight

Quantity	Item Code	Description	Price Each	Amount
1,430	9016601-1	BELT-BLACK 1X: 572 2X: 572 3X: 286	3.80	5,434.00
1,075	9016601-1	BELT-BISCAY BAY 1X: 430 2X: 430 3X: 215	3.80	4,085.00
			Total	\$9,519.00

This bill and all future bills are assigned to, owned by and
are payable only to:
CAPITAL BUSINESS CREDIT LLC
P.O. BOX 100868
ATLANTA, GA 30384-4974
To whom prompt notice must be given of any recognized
returns and any claims or disputes whether based on
mortgage foreclosure, effects or any other claim.

SHIP FROM		Bill of Lading Number: 06232010AA
Name:	TRIPLE ACCESSORIES	
Address:	1639 NORTH MAIN STREET	
City/State/Zip:	LOS ANGELES, CA 90012	
SID#:		FOB: _____

SHIP TO		CARRIER NAME: ESSENTIAL FREIGHT
Name:	URBAN BRANDS DEPT: 51-HANDBAGS	Seal number(s):
Address:	DIVISION OF URBAN BRANDS	SCAC:ESFS
City/State/Zip:	100 METRO WAY	Pro number:
	SECAUCUS, NJ 07094	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____
Address:		
City/State/Zip:		
DELIVER BEFORE 6-30		Master Bill of Lading, with attached (check) underlying Bills of Lading
PICK UP# 90281		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO# 13599	37	895	Y N	
			Y N	
			Y N	
GRAND TOTAL	37	895		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		37		895		BELTS		
		37		895		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Fee Terms: Collect _____ Prepaid _____
 Customer check acceptable: _____

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c) (1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

 Signature Shipper

SHIPPER SIGNATURE / DATE	Trailer loaded: _____ Freight Counted _____	CARRIER SIGNATURE / PICK UP DATE
This is to certify that the above named materials are properly classified, packed, marked and labeled and in proper condition for transportation according to the applicable regulations of the DOT	By Shipper _____	Carrier acknowledges receipt of packages required placard
	By Driver _____	Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
	By Driver/pallets said to contain _____	
	By Driver/Pieces _____	

Jack J (37) ON 1 pallet
 12.44 ✓ 6.23-10

NOV. ESSENTIAL FREIGHT SYSTEMS

6/28
6/28/10

796 DEER PARK AVENUE, SUITE #4
NORTH BABYLON, NY 11703
TEL: (631) 321-1222 • FAX: (631) 321-5258

SHIPMENT NUMBER
248766

DATE: 06/23/10

5/P 9719

URBAN BRANDS, INC.
100 METRO WAY
SECAUCUS, NJ 07094

TRIPLE ACCESSORIES
639 N. MAIN ST.
LOS ANGELES, CA 90012

PIECES
37

BOL 2010AA
FO: 13599

DESCRIPTION AND MARKS
BELTS, NO1 DEFERRED SERVICE
(71.51CF)
PACKING LIST ATTACHED TO DEL. RECEIPT

WEIGHT
895

FOR CHOOSING

THANK YOU

ESSENTIAL

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE
RECEIVED BY FOOD ORDER

X *[Signature]*
SIGNATURE
DATE: *6/28/10*
TIME: *1:50*
PLEASE PRINT NAME HERE
Oscar Cruz
DELIVERY RECEIPT

DRIVER: *[Signature]*
DATE: *6/28/10*

TRIPLE ACCESSORIES, INC.

659 South Broadway Street FL 7
Los Angeles, CA 90014

Invoice

Date	Invoice #
7/9/2010	12855

Bill To
URBAN BRANDS, INC. c/o MERCHANDISE PAYABLES DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

Ship To
UBI DISTRIBUTION CENTER 100 METRO WAY SECAUCUS, NJ 07094

P.O. Number	Terms	Due Date	Rep	Ship	Via
15284	Net 30	8/8/2010	GINA	7/9/2010	Air Freight

Quantity	Item Code	Description	Price Each	Amount
1,208	9017087	ALL OVER STUDED SLOUCH HOBO-BLACK	8.00	9,664.00

This bill and all future bills are assigned to, owned by and
negotiated only to:
CAPITAL BUSINESS CREDIT LLC
P.O. BOX 100896
ATLANTA, GA 30386-0174
No other payment notice must be given if any merchandise
returned and the status of disputed whether based on
this bill, merchandise, invoice or any other claim

Total	\$9,664.00
--------------	-------------------

Date: July 9, 2010 **BILL OF LADING** Page

SHIP FROM
 Name: TRIPLE ACCESSORIES
 Address: 1639 NORTH MAIN STREET
 City/State/Zip: LOS ANGELES, CA 90012
 SID# _____ FOB: _____

Bill of Lading Number: 07092010AA

SHIP TO
 Name: URBAN BRANDS DEPT: 51-HANDBAGS
 Address: DIVISION OF URBAN BRANDS
 100 METRO WAY
 City/State/Zip: SECAUCUS, NJ 07094

CARRIER NAME: ESSENTIAL FREIGHT
 Seal number(s): 117
 SCAC:ESF:
 Pro number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip: _____ FOB: _____

Drivers signature on other than Essential Freight Systems normal Bill of Lading, acknowledges receipt of shipment only. Subject to all terms and conditions of Essential Freight Systems Contract of Carriage as if printed herein. Copy of Contract Available on Request. Or at www.essentialfreight.com
 Freight Chg
 Prepaid Collect _____ 3rd Party _____

DELIVER BEFORE 7-14
 PICK UP # 90747

Master Bill of Lading: with attached underlying Bills of Lading
 (check) _____

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
PO# 15284	101	2210	Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	101	2210			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		101		2210		HANDBAGS		150
		101		2210				
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Fee Terms: Collect _____ Prepaid _____
 Customer check acceptable: _____

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706 (c) (1)(A) and (B).
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 _____ Shipper
 Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded: Freight Counted
 ___ By Shipper By Shipper
 ___ By Driver ___ By Driver/pallets said to contain
 ___ By Driver/Pieces

CARRIER SIGNATURE / PICK UP DATE
 Carrier acknowledges receipt of packages required glasscard
 Carrier certifies emergency response information was made
 available and of the package and emergency response
 guidebook or equivalent documentation in the vehicle
 Signature: _____ Date: 07-09-10

101 CTNS IN 3 TRAILERS

WED. **ESSENTIAL FREIGHT SYSTEMS**

7/14
#0714102
/ PM HARSHA

796 DEER PARK AVENUE, SUITE #4
NORTH BABYLON, NY 11703
TEL: (631) 321-1222 • FAX: (631) 321-5258

SHIPMENT NUMBER

249361

DATE: 07/09/10

S/P 3020

CONSIGNEE URBAN BRANDS, INC.
100 METRO WAY
SECAUCUS, NJ 07094

SHIP TO TRIPLE ACCESSORIES
1639 N. MAIN ST
LOS ANGELES, CA 90012

PIECES
101

DESCRIPTION AND MARKS

WEIGHT

CTNS OF HANDBAGS DEFERRED SERVICE
(169.78CF)

2210

PACKING LIST ATTACHED TO DEL. RECEIPT

BOL7092010AA

PG: 15284

THANK YOU

FOR CHOOSING

ESSENTIAL

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

RECEIVED IN GOOD ORDER

X *[Signature]*
SIGNATURE

[Signature]
PLEASE PRINT NAME HERE

DRIVER: *[Signature]*
DATE: 7/14/10

DATE: 7/14/10

TIME:
DELIVERY RECEIPT

ARRIVED 9:55AM

TRIPLE ACCESSORIES, INC.

659 South Broadway Street FL 7
 Los Angeles, CA 90014

Invoice

Date	Invoice #
8/13/2010	13029

Bill To
URBAN BRANDS, INC. c/o MERCHANDISE PAYABLES DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

Ship To
UBI DISTRIBUTION CENTER 100 METRO WAY SECAUCUS, NJ 07094

P.O. Number	Terms	Due Date	Rep	Ship	Via
14661	Net 30	9/12/2010	GINA	8/13/2010	Air Freight

Quantity	Item Code	Description	Price Each	Amount
789	1012669	LG SQUARE DMD W/STONE-SILVER	1.40	1,104.60

This bill and all future bills are assigned to, owned by and are payable only to:
CAPITAL BUSINESS CREDIT LLC
 P.O. BOX 100895
 ATLANTA, GA 30384-4174
To whom prompt notice must be given of any merchandise returns and any claims or disputes, whether based on shortages, non-delivery, errors or any other claim.

Total \$1,104.60

TRIPLE ACCESSORIES
 DAILY SHIPMENT DETAIL REPORT
 13-Aug-2010 6:46:42 PM

Pickup Date: 13-Aug-2010
 Pickup Record No.: 2160 1816 23

UPS Account No.: 40V4W4
 Sorted By: Order of Shipment

All charges are in USD; fuel surcharge included where applicable.

Name / Address	Shipment Detail	Options	Published Rate Charges
Ship To: DC URBAN OUTFITTERS - RENO 6640 FCHO AVE RENO NV 89506 United States	Service Type: GROUND Total Packages: 8 Hundredweight: Yes Billable Wt.: 215.0 lb Transportation: Shipper Package Ref No.1: PO# 61397	Shipment Service Charge:	98.20
	Tracking No.: 1Z40V4W40369059013 Package Type: Package Weight: 30.0 lb Package Ref No.1: PO# 61397	Package Service Charge:	13.18
	Tracking No.: 1Z40V4W40368957221 Package Type: Package Weight: 30.0 lb Package Ref No.1: PO# 61397	Package Service Charge:	13.18
	Tracking No.: 1Z40V4W40367712031 Package Type: Package Weight: 30.0 lb Package Ref No.1: PO# 61397	Package Service Charge:	13.18
	Tracking No.: 1Z40V4W40369399245 Package Type: Package Weight: 30.0 lb Package Ref No.1: PO# 61397	Package Service Charge:	13.18
	Tracking No.: 1Z40V4W40368411053 Package Type: Package Weight: 30.0 lb Package Ref No.1: PO# 61397	Package Service Charge:	13.18
	Tracking No.: 1Z40V4W40368012065 Package Type: Package Weight: 30.0 lb Package Ref No.1: PO# 61397	Package Service Charge:	13.18
	Tracking No.: 1Z40V4W40368946271 Package Type: Package Weight: 25.0 lb	Package Service Charge:	11.42
	Tracking No.: 1Z40V4W40367037684 Package Type: Package Weight: 10.0 lb	Package Service Charge: UPS Total Charge:	7.70 98.20
Ship To: DC RUE 21 491 PARK DRIVE WEIRTON WV 26062 United States	Service Type: GROUND Total Packages: 1 Billable Wt.: 15.0 lb Transportation: Shipper Package Ref No.1: PO# 39727	Shipment Service Charge:	15.28
	Tracking No.: 1Z40V4W40368790297 Package Type: Package Weight: 15.0 lb Package Ref No.1: PO# 39727	Package Service Charge: UPS Total Charge:	15.28 15.28
	Service Type: GROUND Total Packages: 1 Billable Wt.: 20.0 lb Transportation: Shipper Package Ref No.1: PO# 14661	Shipment Service Charge:	19.44

**TRIPLE ACCESSORIES
DAILY SHIPMENT DETAIL REPORT
13-Aug-2010 - 6:46:42 PM**

Pickup Date: 13-Aug-2010
Pickup Record No.: 2160 1816 23

UPS Account No.: 40V4W4
Sorted By: Order of Shipment

All charges are in USD; fuel surcharge included where applicable.

Name / Address	Shipment Detail	Options	Published Rate Charges
	Tracking No.: 1Z40V4W40367988102	Package Service Charge:	19.44
	Package Type: Package		
	Weight: 20.0 lb		
	Package Ref No. 1: PO# 14661	UPS Total Charge:	19.44

Summary Totals:

Shipment Option	Shpts Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
			Prepaid	3	10	132.92
Package Option	Pkgs	Pub Charges	TOTAL CHARGES			132.92
			3 Shipment(s)			
			10 Package(s)			

All charges are in USD; fuel surcharge included where applicable.
Your invoice may vary from the displayed rates.
* Indicates Shipper-Paid Declared Value

TRIPLE ACCESSORIES, INC.

659 South Broadway Street FL 7
Los Angeles, CA 90014

Invoice

Date	Invoice #
9/21/2010	13123

Bill To
URBAN BRANDS, INC. c/o MERCHANDISE PAYABLES DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

Ship To
UBI DISTRIBUTION CENTER 100 METRO WAY SECAUCUS, NJ 07094

P.O. Number	Terms	Due Date	Rep	Ship	Via	FEDERAL TAX ID
14660	Net 30	10/21/2010	GINA	9/21/2010	Air Freight	
Quantity	Item Code	Description			Price Each	Amount
1.281	1012919	TROP MULTI STUDS-SILVER			1.50	1,921.50
<p><i>This bill and all future bills are assigned to, owned by and are payable only to:</i></p> <p>CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174</p> <p><i>To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, defects or any other claim</i></p>						
					Total	\$1,921.50

**TRIPLE ACCESSORIES
DAILY SHIPMENT DETAIL REPORT
21-Sep-2010 * 5:06:12 PM**

Pickup Date: 21-Sep-2010
Pickup Record No.: 2160 1817 63

UPS Account No.: 40V4W4
Sorted By: Order of Shipment

All charges are in USD; fuel surcharge included where applicable.

Name / Address	Shipment Detail	Options	Published Rate Charges
Ship To: DC URBAN BRANDS 100 METRO WAY SECAUCUS NJ 07094 United States	Service Type: GROUND	Shipment Service Charge:	78.68
	Total Packages: 7		
	Billable Wt.: 70.0 lb		
	Transportation: Shipper		
	Package Ref No.1: PO# 14660		
	Tracking No.: 1Z40V4W40368373069	Package Service Charge:	11.24
	Package Type: Package		
	Weight: 10.0 lb		
Package Ref No.1: PO# 14660			
Tracking No.: 1Z40V4W40368827275	Package Service Charge:	11.24	
Package Type: Package			
Weight: 10.0 lb			
Package Ref No.1: PO# 14660			
Tracking No.: 1Z40V4W40368838683	Package Service Charge:	11.24	
Package Type: Package			
Weight: 10.0 lb			
Package Ref No.1: PO# 14660			
Tracking No.: 1Z40V4W40368911290	Package Service Charge:	11.24	
Package Type: Package			
Weight: 10.0 lb			
Package Ref No.1: PO# 14660			
Tracking No.: 1Z40V4W40368829102	Package Service Charge:	11.24	
Package Type: Package			
Weight: 10.0 lb			
Package Ref No.1: PO# 14660			
Tracking No.: 1Z40V4W40368256114	Package Service Charge:	11.24	
Package Type: Package			
Weight: 10.0 lb			
Package Ref No.1: PO# 14660			
Tracking No.: 1Z40V4W40367336324	Package Service Charge:	11.24	
Package Type: Package			
Weight: 10.0 lb			
Package Ref No.1: PO# 14660	UPS Total Charge:	78.68	

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option				Prepaid	1	7	78.68
			TOTAL CHARGES				78.68
				1 Shipment(s)			
				7 Package(s)			

All charges are in USD; fuel surcharge included where applicable.
Your invoice may vary from the displayed rates.
* Indicates Shipper-Paid Declared Value