

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE PROOF OF CLAIM

Name of Debtor: Urban Brands, Inc., et al Case Number: 10-13005

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

Name of Creditor (the person or other entity to whom the debtor owes money or property): WOODLAND TRADING, INC. Name and address where notices should be sent: WOODLAND TRADING, INC., 1407 Broadway, Suite 905, New York, NY 10018. Telephone number: 212-819-0123. RECEIVED DEC 07 2010 BMC GROUP. Filed on: _____

Name and address where payment should be sent (if different from above): Same. Telephone number: Same. 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: \$ 262,733.70. If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

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

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

3a. Debtor may have scheduled account as: n/a (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: \$

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:

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 \$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). 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: \$ *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Date: 11/11/10 Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Sumeer Kakkar

FOR COURT USE ONLY Urban Brands 00258

2:01 PM

11/11/10

Accrual Basis

WOODLAND TRADING INC
Customer Open Balance
All Transactions

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

WOODLAND TRADING INC

Invoice

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

Date	Invoice #
3/23/2009	4154

Bill To

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

Ship To

UBI Warehouse-Ashely Stewart
 100 Metro Way
 Secaucus NJ 07094

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Other
Pre-pack sample	Net 35		3/21/2009	DHL		#2405/06/07/09
Item	Description		Qty	Rate	Amount	
5791X	R/S KNDT FRT MAXI HALTER (BLACK)		6	13.85	83.10	
5791XP	ITY B/W PRT KNDT FRT MAXI (BLACK/WHITE)		6	14.85	89.10	
5790X	R/S BRAIDED HALTER TIEFRT MAXI (BLACK)		6	15.50	93.00	
5790X	R/S BRAIDED HALTER TIEFRT MAXI (TIGER)		6	15.50	93.00	
5789X	R/S DBLE V SETNWST W/RFFL FLOU (BROWN)		6	16.50	99.00	
5789X	R/S DBLE V SETNWST W/RFFL FLOU (TURKI)		5	16.50	82.50	
DHL Waybill#8541428173,#9918058721						
CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO WOODLNAD TRADING INC				Total		\$539.70
				Payments/Credits		\$0.00
				Balance Due		\$539.70

11/12/2009 12:59 12817700281

PAGE 02/08

Alex
4/3

URBAN BRANDS

100 Metro Way
Sedacus, NJ 07084
201-919-9083 - Fax 201-919-9037

ASHLEY STEWART
 COMMERCIAL
 MARIANNE
 COMMERCIAL

Socra

4/6/09 ship. Appoint
11am. 04061102

PURCHASE ORDER
 ORIGINAL ORDER
 CONFIRMING ORDER

Vendor: 23130
WOODLAND TRADING INC
1407 BRUNDAV
RIS 1101
NEW YORK, NY 10018

Bill To:
Corporate Office
100 Metro Way
Sedacus, NJ 07084
United States of America

- This purchase order must appear on
- All documents
- Each invoice must contain
- Order or Billing
- Urban Brands requisition
- The 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.
- Shipping slip must be enclosed with all shipments.
- The purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse sides hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

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

Notes: PT ASHLEY'S SHIP FLAV NUMBER 1X-3X1231

URBAN BRANDS

Order Style	Style Number	Description	R/S Code	W/RTY	Color Code	XL	1X	2X	3X	4X	Total Qty
5789X		Brown 200				300	450	150			900
		TURK 444				300	450	150			900
		Dark				15.50					65
		988ANON 688F0X									

PO 2409

R/S DBLE V SETINWST W/RFL FLOW

Total Est Cost:

29,700.00 Tax Excl.

29,700.00

Total Qty:

1,800

2008

URBANBRANDS™

100 Metro Way

201-918-6093 - Fax 201-310-9097

0-COMMERCIAL

0-COMMERCIAL

ASHLEY STEWART

0-COMMERCIAL

Alex
4/3

4/6/09 ship
101 GAN + 9 CCM

Appointment # 0403300
3PM

Vendor: 23130
WOODLAND TRADING INC
1607 BROADWAY
RM 1001
NEW YORK, NY 10018

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

This purchase order shall appear on:
a. All documents
b. Each individual carton
c. Bill of lading
Refer to our Freight & Shipping guide for all Urban Brands requirements.
1. All documents must be submitted to us by our shipping charges related to your failure to comply with all requirements listed in the Urban Brands Freight & Shipping guide.
2. Packing slip must be enclosed with all shipments.
3. The purchase order is accepted and confirmed upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
4. Production sample must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMED ORDER

Page 1

PO#: 4276

Order Style: 5790X
Description: R/S BRAIDED HALTER TIEERT
Color Code: 1
Size: 1X
Quantity: 456
Unit Price: 694
Total Qty: 1,368
Total Price: 1,368

PO# 2405
3828 Pcs

Order Style	Style Number	Description	Color Code	XL	1X	2X	3X	4X	Total Qty
5790X		R/S BRAIDED HALTER TIEERT	Black	1	456	694	228		1,368
		PERBID 3x7			600	900	300		1,800
		TIGER 8x4			500	750	250		1,500
		Quote: 948WATON 6SSPDK			15.50	Retails:			
					49.00	TX0:			.68

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

Total PO Qty: 4,688

R/S Braided Halter TIEERT MAX 1

FERN'S ship later

01/12/2009 12:58 12017700281

PAGE 03/08

Alex
3/24/31
4page

URBAN BRANDS™

100 Metro Way
Secaucus, NJ 07094
201-318-0083 • Fax 201-318-8797

ASHLEY STEWART
 e-commerce
 MAINTENANCE
 e-commerce

78ctw
3417 lbs
4/11am
3/31/09 ship
pick #
0201112

Vendor: 23130
WOODLAND TRADING INC
1407 BRADDOCK
RD 1101
NEW YORK, NY 10018

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

- This purchase order must appear on:
 - All documents
 - Exam tickets and cards
 - 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.
- Product tags must be enclosed with all shipments.
- The purchase order is expressly considered upon the acceptance by vendor of freight terms and conditions that appear on this form and reverse side hereof.
- Production samples must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER
 ORIGINAL ORDER
 CONFIRMING ORDER

URBAN BRANDS

Order Style: 5791K
Style Number: 5791K
Description: R/S KNOT FRT NAVI HALTER
Color Code: Black
1
Cost: 13.05
Retailer: 49.00
SKU: 2100
Total Qty: 1,368

PA. 2406

PA. 2407

SKU	QTY	UNIT PRICE	TOTAL PRICE
5791K	1368	13.05	17842.40
FRIGHT		4.00	4.00
TOTAL			17846.40

Total Ext Cost: 39,281.60

Total PO Qty: 2,736

30K

WOODLAND TRADING INC

Invoice

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

Date	Invoice #
5/3/2010	5428

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

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

P.O. No.	Terms	Rep	Ship Date	Ship Via	Dept No.	Other
13442-floorset	Net 45		5/3/2010	Truck		#3644
Item	Description			Qty	Rate	Amount
6748XP	HALTHER MAXI DRESS W/METAL HARDWARE			6	17.00	102.00
Please remit payment to : Woodland Trading Inc 1407 Broadway Room 905 New York NY 10018				Total		\$102.00
				Payments/Credits		\$0.00
				Balance Due		\$102.00

5/4

URBAN BRANDS™

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

ASHLEY STEWART
E-COMMERCE
 MARIANNE
 E-COMMERCE

Vendor: 23130
KODLAND TRADING INC
1407 BROADWAY
2R 905
NEW YORK, NY 10018

Vendor: 23130
KODLAND TRADING INC
1407 BROADWAY
2R 905
NEW YORK, NY 10018

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

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

- 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 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 this face and reverse sides hereof. Production samples must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER
 ORIGINAL ORDER
 CONFIRMING ORDER

Page 1
PO#: 13442

4 CAN

5/6 Apoit 0506130

Order Style	Style Number	Description	CL	Qty	PP	Order	Total Qty
6778XP	MAXI TTY SLO NOVELTY BRK	DIPOD 900					108
Style Pack Totals:			108				108
Case:			17.00				
96SPOLY 6XSPK							

Order packs on PO: 36.00 Total Ext Cost: 1,836.00 Total Ext Retail: 5,292.00 INU: 65.3 % Total PO Qty: 108

2028

WOODLAND TRADING INC

Invoice

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

Date	Invoice #
6/1/2010	5651

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

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

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

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

URBAN BRANDS™

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

ASHLEY STEWART
 e-commerce

Bill to:

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

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

ORIGINAL ORDER
 CONFIRMING ORDER

Page 1

PO#: 14291

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

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

URBAN BRANDS

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

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

1ayer - 206 DIANA RANIERZ
 Dept - 10 Dresses P
 Sub Opt - *ALL
 Class - *ALL
 Items - 10 EDK + 30

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

CLT Code PO Order

XL	1X	2X	3X	4X
	990	1485	495	
	570	855	285	
	800	1200	400	
	Retail:			
	49.00			
	IMU: 67.3 %			
	Total Style Qty: 7,080			

95%KATON 58SPDX

Total Qty

Total Qty
 2,970
 1,770
 2,400
 7,080

Total packs on PO: 990.00

Total Ext Cost: 113,280.00

Tot Ext Retail: 346,920.00

IMU:

67.3 %

Total PO Qty:

7,080

PO# 3795
 Style Pack Totals: 7,080

Ann: Lynn
 From: Diana

1072

6/1 ship
 297 CN
 Appoint #
 060110

WOODLAND TRADING INC

Invoice

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

Date	Invoice #
6/4/2010	5687

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

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

P.O. No.	Terms	Rep	Ship Date	Ship Via	Dept No.	Other
13437	Net 45		6/4/2010	K.F. Trucking		#3722
Item	Description		Qty	Rate	Amount	
6764XP	ITY HALTER MAXI DRESS W/FLOUNCE (SHYPE)		2,394	16.50	39,501.00	
6764XP	ITY HALTER MAXI DRESS W/FLOUNCE (FIRED)		1,710	16.50	28,215.00	
6764XP	ITY HALTER MAXI DRESS W/FLOUNCE (DIDDL)		2,628	16.50	43,362.00	

Please remit payment to : Woodland Trading Inc 1407 Broadway Room 905 New York NY 10018	Total	\$111,078.00
	Payments/Credits	\$0.00
	Balance Due	\$111,078.00

URBAN BRANDS™

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

ASHLEY STEWART
 e-commerce
 MARIANNE
 e-commerce

hip To: Vendor: 23130
 BI Warehouse - Ashley Stewart WOODLAND TRADING INC
 100 Metro Way 1407 BROADWAY
 Secaucus, NJ 07094 RM 905
 United States of America NEW YORK, NY 10018

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

- This purchase order must appear on:
 - All documents
 - Each individual carton
 - Bill of lading
- Refer to our Reading & 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 Reading & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

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

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

URBAN BRANDS

Order Number: 67640P
 Description: LITY BALLET MAXI W/FLOUNCE
 Freight: 4 FREIGHT PREPAID
 FOB: SHIPPING POINT
 Ship Via: Federal Express
 Terms: *ALL
 Contact: *ALL
 Currency: USD U.S. Dollars

PO# 3722

Style Pack Totals: 7,080

CLF	Cde	PP	QTY	XL	1X	2X	3X	4X	Total QTY
SHRPE	475	Blue/green	800			1200		400	2,400
FIREO	852	Orange	570			855		285	1,710
DIDOL	900	Grey/White	990			1485		495	2,970
Cost:			16.50						
Retail:			49.00						
953KAYON 585PDX									

Total packs on PO: 800.00 Total Ext Cost: 146,820.00 Tot Ext Retail: 346,920.00 IMU: 65.3 % Total PO QTY: 7,080

187CN 6/4 Appt # 060411

11am

PURCHASE ORDER
 ORIGINAL ORDER
 CONFIRMING ORDER

Page 1
 PO#: 1937 13437

7A-8

WOODLAND TRADING INC

Invoice

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

Date	Invoice #
6/30/2010	5820

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

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

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

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

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

Alex
6/21

URBAN BRANDS™

ASHLEY STEWART
 e-commerce

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

Ship To:
US1 Warehouse - Ashley Stewart
100 Metro Way
Secaucus, NJ 07094
United States of America

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

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

- This purchase order must appear on:
 - All documents
 - Each individual carton
 - Bill of lading
- Refer to our **Flowing & 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 **Flowing & Shipping Guide**.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

ORIGINAL ORDER
 CONFIRMING ORDER

Page 1

PG#:

14923

Entry Date- 6/06/10
To Be Received After- 6/21/10
To Be Received Before- 6/25/10

Notes - PT ASHLEBELS SHIP FLAT KODJER 1X-3K(231)

URBAN BRANDS

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

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

CLF Cde PP Ordr

XL 1X 2X 3X 4X

800 1200 400

Cost: 16.50 Retail: 49.00

SKU: 66.3 %

Total Qty: 2,400

PO# 3960

Total packs on PO: 800.00

Total Ext Cost: 39,600.00

Tot Ext Retail: 117,600.00

SKU: 66.3

%

Total PO Qty: 2,400

ATTN: Lynn
FROM DIANA

679N
Appointment
6707112
7/7. 11 AM

WOODLAND TRADING INC

Invoice

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

Date	Invoice #
7/8/2010	5822

Bill To

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

Ship To

UBI Warehouse-Ashley Stewart
 100 Metro Way
 Secaucus NJ 07094

P.O. No.	Terms	Rep	Ship Date	Ship Via	Dept No.	Other
14009	Net 45		7/8/2010	K.F. Trucking	10	#3931
Item	Description		Qty	Rate	Amount	
6614XS	R/S SLD MAXI TUBE W/GOLD METALLIC BRAIDING (NAVY)		1,152	16.00	18,432.00	
Please remit payment to : Woodland Trading Inc 1407 Broadway Room 905 New York NY 10018				Total	\$18,432.00	
				Payments/Credits	\$0.00	
				Balance Due	\$18,432.00	

Alex
7/2

URBAN BRANDS™

ASHLEY STEWART
CORPORATE OFFICE
e-commerce

100 Metro Way
Secaucus, NJ 07094
201-319-8093 • Fax 201-319-9097

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

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

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

Page 1
14099

PURCHASE ORDER
 ORIGINAL ORDER
 CONFIRMING ORDER

31 CN
7/8 ship 11am
Appointment 070811

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

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

URBAN BRANDS

Buyer - 204 DIANA RUIREZ
Dept - 10 Dresses P
Sub Opt - *ALL
Class - *ALL
Terms - 10 EOM + 30
Vendor Style - 10 EOM + 30
Style Number -
Description -
Currency - USD U.S. Dollars
CLT Cde PP ORG2

Vendor Style	Style Number	Description	CLT Cde	PP ORG2	Qty	Unit Price	Total Qty	Total Price
6514XS	N/S SLD BRAIDED TUBE W/KE	Ravy 410	12	1416 1820 2224 2628				
Style Pack Totals:					212	424	424	212
Cost:					14.00	Retail:	49.00	INU:
95KAYON 5KSPDX								
Total Qty:								1,272
Total Price:								1,272

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

R/S SLD MAXI TUBE W/GOLD metallic braiding

ATTN: Lynn
From: Diana

copy

WOODLAND TRADING INC

Invoice

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

Date	Invoice #
7/8/2010	5823

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

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

P.O. No.	Terms	Rep	Ship Date	Ship Via	Dept No.	Other
14010	Net 45		7/8/2010	K.F. Trucking	10	#3932
Item	Description		Qty	Rate	Amount	
6614XS	R/S SLD MAXI TUBE W/GOLD METALLIC BRAIDING (NAVY)		1,212	16.00	19,392.00	
Please remit payment to : Woodland Trading Inc 1407 Broadway Room 905 New York NY 10018				Total	\$19,392.00	
				Payments/Credits	\$0.00	
				Balance Due	\$19,392.00	

URBAN BRANDS

URBAN BRANDS™

ASHLEY STEWART
 e-commerce

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

7/2

7/8 11am
 Appt # 970811
 367N

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

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

- This purchase order must appear on:
- All documents
 - Each individual carton
 - Bill of lading
 - Refer to our Pricing & 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 Pricing & Shipping Guide.
 - Padding slip must be enclosed with all shipments.
 - This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
 - Production samples must be submitted for approval prior to delivery free of charge.

Page 1
 ORIGINAL ORDER
 CONFIRMING ORDER

Buyer - 206 DINA RAINIER2
 Dept - 10 Dresses P
 Sub Dept - *ALL
 Class - *ALL
 Terms - 10 EOM + 30
 Vendor Style
 Description
 Currency- USD U.S. Dollars
 CLP Cde
 PP Cde

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

Entry Date: 4/21/10
 To Be Received After: 7/05/10
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Total Qty

Vendor Style

Style Number

Description

CLP Cde

PP Cde

12

1416

1820

2224

2628

6614KS

R/S SLD GRAINED TUBE W/KE

Heavy 410

Cost: 16.00

Retail: 54 188

49.00

1MU: 67.3 %

Total Style Qty:

1,128

1,128

1,128

1,128

PO# 3932

Total parts on PO: 376.00

Total Ext Cost: 10,048.00

10x Ext Retail: 55,272.00

1MU: 67.3 %

Total PO Qty: 1,128

1,128

1,128

1,128

1,128

1,128

2-14