
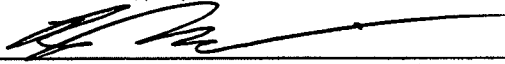



UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor: Urban Brands, Inc.		Case Number: 10-13005-KJC
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative 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): JOY MARK, INC		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent:  25641042012863 JOY MARK, INC 1407 BROADWAY ROOM 903 NEW YORK, NY 10018		RECEIVED DEC 10 2010 BMC GROUP
Name and address where payment should be sent (if different from above):		Court Claim Number: _____ (if known) Filed on: _____
Telephone No. <u>212-768-7986 x111</u>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>191,992.00</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. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all 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: <u>Goods sold</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commission (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier -- 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan -- 11 U.S.C. § 507(a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units -- 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Section 503(b)(9) Claim -- check this box if your claim is for the value of goods received by the Debtor within 20 days before the commencement of the case -- 11 U.S.C. § 503(b)(9). <input type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507(a)(____).
3. Last four digits of any number by which creditor identifies debtor: <u>ASHLE</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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$ _____ (See instruction #6 on reverse side.)		
7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 8. 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 DOCUMENT MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		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: <u>12/7/10</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  00291

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, District of Delaware), 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. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9) State the value of any goods received by the debtor within 20 days before the date of commencement in which the goods have been sold to the debtor in the ordinary course of the debtor's business.

7. Credits:

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

8. 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 the person, corporation, or other entity owed a debt by the debtor on 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 that was owed by the debtor 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 form 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

Acknowledgement of Filing a Claim

To receive acknowledgment of your filing, please enclose a stamped self-addressed envelope and a copy of this proof of claim. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <http://www.bmcgroup.com/UrbanBrands>

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.

PLEASE SEND COMPLETED PROOFS OF CLAIM TO:

Via Regular U.S. Mail Via Overnight Courier

BMC Group, Inc. Attn: Urban Brands Claims Processing P.O. Box 3020 Chanhassen, MN 55317	BMC Group, Inc. Attn: Urban Brands Claims Processing 18750 Lake Drive East Chanhassen, MN 55317
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I N V O I C E

INVOICE#: 688452

DATE: 03/11/10

JOY MARK, INC.

1407 BROADWAY, SUITE 903

NEW YORK NY 10018

TEL: (212) 768-7986

FAX: (212) 768-0811

E-MAIL:

STORE# ASHLEY

DUNS# 08-689-3989

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ASHLEY STEWART LTD.
C/O MERCHANDISE PAYABLE DEPT
PO BOX 2518
SECAUCUS NJ 07096-2518

S
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ASHLEY STEWART LTD.
100 METRO WAY
SECAUCUS NJ 07094

ACCT	CUSTPO	DEPT	TERMS	REP1	REP2	SHIPVIA	ORDER	APPROVAL
ASHLE	11681		NET 10 EOM +30	016		TRUCK	141074	

STYLE	COLOR	DESCRIPTION / SIZES	CTNS	PIECES	PRICE	LINETOT
SIZE=>	14W 16W 18W 20W 22W 24W					
332524A	FUJI	starburst prt jkt fuji splash (turq)	9	72	18.00	1296.00
	72					
332524A	KIKI	starburst prt jkt kiki orange	12	96	18.00	1728.00
	96					
333524A	FUJI	STARBURST DRESS fuji splash (turq)	9	72	15.00	1080.00
	72					
333524A	KIKI	STARBURST DRESS kiki orange	12	96	15.00	1440.00
	96					
333524A	ORA	STARBURST DRESS ORANGE	9	72	14.50	1044.00
	72					
TOTAL - M E R C H A N D I S E				408		6588.00
TOTAL - C H A R G E						6588.00

No returns accepted or claim allowed after 5 days receipt of shipment. No Mdse accepted without a return authorization

PIKTKT	INVDATA	CARTONS	WEIGHT	START DATE	COMPLETE	INVOICE	INVOICE TOTAL
	MAR 11 10	5	639	MAR 15 10	MAR 19 10	688452	\$ 6588.00

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

Shipper 6003
 Date 03/11/10

House Truck
Name of Carrier

To: **ASHLEY STEWART INC.**
Division of Urban Brands
 Street **100 Metro Way**
 Destination **Secaucus, NJ 07094**

JOY MARK, INC.
 400 Ferry Street
 Newark NJ 07105

FROM:

Route:		Kind of Packaging, Description of Articles, Special Marks and Exceptions			Rate	CHARGES
No. Shipping Units	P. O. #	Style/Color	Unit	P/F	Weight	
481	11675	332524A- FUJI 1309 PCS 332524A- KIKI ORANGE- 2532 PCS	3841	P	6031	
E-COMMERCE						
5	11681	332524A-FUJI-72 PCS 332524-KIKI-96PCS 333524A-FUJI-72PCS 333524A-KIKI-96PCS 333524A-ORANGE-72PCS	408		639LBS	
		APPOINTMENT #0311103 @ 10:00 AM				
		INVOICE & PACKING LIST ATTACHED	4249		6670	

URBAN BRANDS
 Marianne Div.
 100 Metro Way
 Secaucus, NJ 07094

RECEIVED

Date: 3/11/10 Ctns: 486

Received By: Oscar Cruz

Time: 9:30

Comments: SPL

486

Declared Value

COD AMOUNT

Freight Charges:
 FREIGHT COLLECT
 FREIGHT PREPAID

It is mutually agreed by carrier assigned and shipper that the property consigned to ship is declared as above-stated value. If the property was missing or was damaged partially or wholly on the way of delivery, whatsoever, carrier agrees to compensate shipper at declared value accordingly. And the services is guaranteed to be performed by assigned carrier under the terms and conditions stated on the bill of lading. Shipper hereby certifies that he is familiar with all the said terms and conditions, and the property to be shipped is in good condition and packed and marked properly according to applicable regulations of the Dept. of Transportation.

CARRIER _____
 PER _____
 DATE _____

I N V O I C E

INVOICE#: 688450

DATE: 03/11/10

JOY MARK, INC.

1407 BROADWAY, SUITE 903

NEW YORK NY 10018

TEL: (212) 768-7986

FAX: (212) 768-0811

E-MAIL:

STORE# ASHLEY

DUNS# 08-689-3989

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 ASHLEY STEWART LTD.
 C/O MERCHANDISE PAYABLE DEPT
 PO BOX 2518
 SECAUCUS NJ 07096-2518

**S
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 ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS NJ 07094

ACCT	CUSTPO	DEPT	TERMS	REP1	REP2	SHIPVIA	ORDER	APPROVAL
ASHLE	11675		NET 10 EOM +30	016		TRUCK	141073	

STYLE	COLOR	DESCRIPTION / SIZES					CTNS	PIECES	PRICE	LINETOT
SIZE=>	14W	16W	18W	20W	22W	24W				
333524A	FUJI	STARBURST DRESS fuji splash (turq)					157	1260	15.00	18900.00
	1260									
333524A	KIKI	STARBURST DRESS kiki orange					326	2611	15.00	39165.00
	2611									
333524A	ORA	STARBURST DRESS ORANGE					164	1316	14.50	19082.00
	1316									
TOTAL - M E R C H A N D I S E							5187		77147.00	
TOTAL - C H A R G E									77147.00	

No returns accepted or claim allowed after 5 days receipt
of shipment. No Mdse accepted without a return authorization

note 8pcs of each style were
sent to office as floorset

PIKTKT	INVDATA	CARTONS	WEIGHT	START DATE	COMPLETE	INVOICE	INVOICE TOTAL
	MAR 11 10	647	8113	MAR 15 10	MAR 19 10	688450	\$ 77147.00

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

Shipper 6004
Date 03/11/10

House Truck
Name of Carrier

To: **ASHLEY STEWART INC.**
Division of Urban Brands
Street **100 Metro Way**
Destination **Secaucus, NJ 07094**
Route:

JOY MARK, INC.
400 Ferry Street
Newark NJ 07105

FROM:

No. Shipping Units	P. O. #	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Unit	P/F	Rate	CHARGES
<u>CTNS</u>	<u>P. O. #</u>	<u>Style/Color</u>	<u>Unit</u>	<u>P/F</u>	<u>Weight</u>	
647	11675	333524A- FUJI- 1252 PCS 333524A- KIKI- 2603 PCS 333524A- ORANGE- 1308 PCS	5163	P	8113	
		APPOINTMENT #0311103 @ 1:00 PM				
		INVOICE & PACKING LIST ATTACHED	5163		8752	

URBAN BRANDS
Marianne Div.
100 Metro Way
Secaucus, NJ 07094

RECEIVED
Date: 3/11/10 Ctns: 647
Received By: Oscar Cruz
Time: 10:58
Comments: S/PK

Declared Value _____ COD AMOUNT _____

Freight Charges:
 FREIGHT COLLECT
 FREIGHT PREPAID

It is mutually agreed by carrier assigned and shipper that the property consigned to ship is declared as above-stated value. If the property was missing or was damaged partially or wholly on the way of delivery, whatsoever, carrier agrees to compensate shipper at declared value accordingly. And the services is guaranteed to be performed by assigned carrier under the terms and conditions stated on the bill of lading. Shipper hereby certifies that he is familiar with all the said terms and conditions, and the property to be shipped is in good condition and packed and marked property according to applicable regulations of the Dept. of Transportation.

CARRIER _____
PER _____
DATE _____

647

I N V O I C E

INVOICE#: 687720

DATE: 03/02/10

JOY MARK, INC.

1407 BROADWAY, SUITE 903

NEW YORK NY 10018

TEL: (212) 768-7986

FAX: (212) 768-0811

E-MAIL:

STORE# ASHLEY

DUNS# 08-689-3989

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 ASHLEY STEWART LTD.
 C/O MERCHANDISE PAYABLE DEPT
 PO BOX 2518
 SECAUCUS NJ 07096-2518

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 ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS NJ 07094

ACCT	CUSTPO	DEPT	TERMS	REP1	REP2	SHIPVIA	ORDER	APPROVAL
ASHLE	<u>11483</u>	10	NET 10 EOM +30	016		TRUCK	140238	

STYLE	COLOR	DESCRIPTION / SIZES	CTNS	PIECES	PRICE	LINETOT
SIZE=>				1		
SIZE=>	14W 16W 18W 20W 22W 24W					
333521A	WH/B	rosette wb dress WHT/BLK	12	96	15.00	1440.00
	96					
TOTAL - M E R C H A N D I S E				96		1440.00
TOTAL - C H A R G E						1440.00

No returns accepted or claim allowed after 5 days receipt
of shipment. No Mdse accepted without a return authorization

PIKTKT	INVDATA	CARTONS	WEIGHT	START DATE	COMPLETE	INVOICE	INVOICE TOTAL
	MAR 2 10	12	29	MAR 1 10	MAR 3 10	687720	\$ 1440.00

STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Shipper 5980
Date 03-02-10

House Truck
Name of Carrier

To: ASHLEY STEWART INC. Division of Urban Brands Street 100 Metro Way Destination Secaucus, NJ 07094	JOY MARK, INC. 400 Ferry Street Newark NJ 07105
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No. Shipping Units	P. O. #	Kind of Packaging, Description of Articles, Special Marks and Exceptions <u>Style/Color</u>	Unit	P/F	Rate CHARGES <u>Weight</u>
227	11748	333523A- BLK/WHT	1820	P	547
249	11473	333521A- WH/B	1992	p	600
1	<u>11483</u>	E COMMERCE 333521A- BLK/WHT	96	P	29
1	11751	333523A- BLK/WHT	72	p	22
APPOINTMENT #0202130 @ 10:30AM					
INVOICE & PACKING LIST ATTACHED					
			3980		1198

URBAN BRANDS
 Marianne Div.
 100 Metro Way
 Secaucus, NJ 07094

RECEIVED

Date: 3/2/10 Ctns: 478

Received By: OSLAW

Time: 9:30

Comments: SPH

478

Declared Value _____ COD AMOUNT _____

Freight Charges:
 FREIGHT COLLECT
 FREIGHT PREPAID

It is mutually agreed by carrier assigned and shipper that the property consigned to ship is declared as above-stated value. If the property was missing or was damaged partially or wholly on the way of delivery, whatsoever, carrier agrees to compensate shipper at declared value accordingly. And the services is guaranteed to be performed by assigned carrier under the terms and conditions stated on the bill of lading. Shipper hereby certifies that he is familiar with aforesaid terms and conditions, and the property to be shipped is in good condition and packed and marked properly according to applicable regulations of the Dept. of transportation.

CARRIER _____
 PER _____
 DATE _____

I N V O I C E

INVOICE#: 687460

DATE: 02/23/10

JOY MARK, INC.

1407 BROADWAY, SUITE 903

NEW YORK NY 10018

TEL: (212) 768-7986

FAX: (212) 768-0811

E-MAIL:

STORE# ASHLEY

DUNS# 08-689-3989

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 ASHLEY STEWART LTD.
 C/O MERCHANDISE PAYABLE DEPT
 PO BOX 2518
 SECAUCUS NJ 07096-2518

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 ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS NJ 07094

ACCT	CUSTPO	DEPT	TERMS	REP1	REP2	SHIPVIA	ORDER	APPROVAL
ASHLE	<u>12293</u>		NET 10 EOM +30	016		TRUCK	141071	

STYLE	COLOR	DESCRIPTION / SIZES	CTNS	PIECES	PRICE	LINETOT
333505A	BLK	trapunto stichg dres BLACK	9	72	16.00	1152.00
	72					
333505A	COR	trapunto stichg dres CORAL	9	72	16.00	1152.00
	72					
333505A	LIM	trapunto stichg dres LIME	12	96	16.00	1536.00
	96					
TOTAL - M E R C H A N D I S E					240	3840.00
TOTAL - C H A R G E						3840.00

No returns accepted or claim allowed after 5 days receipt of shipment. No Mdsa accepted without a return authorization

PIKTKT	INVDATA	CARTONS	WEIGHT	START DATE	COMPLETE	INVOICE	INVOICE TOTAL
	FEB 23 10	3	407	FEB 22 10	FEB 24 10	687460	\$ 3840.00

STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Shipper 5972
Date 02-23-10

House Truck
Name of Carrier

To: ASHLEY STEWART INC. Division of Urban Brands Street: 100 Metro Way Destination: Secaucus, NJ 07094	JOY MARK, INC. 400 Ferry Street Newark NJ 07105
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No. Shipping Units	P. O. #	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Unit	P/F	Rate CHARGES
<u>CTNS</u>	<u>P. O. #</u>	<u>Style/Color</u>	<u>Unit</u>	<u>P/F</u>	<u>Weight</u>
156	11410	333505A- CORAL	1248	P	2122
1	<u>12293</u>	E COMMERCE 333505A- BLACK	72		122.4
1		333505A- LIME	96		163.2
1		333505A- CORAL	72		122.4
APPOINTMENT # 0223106 AT 1PM					
INVOICE & PACKING LIST ATTACHED					
			1488		2530

URBAN BRANDS
 Marianne Div.
 100 Metro Way
 Secaucus, NJ 07094

RECEIVED

Date: 2/23/10 Ctns: 159

Received By: [Signature]

Time: 1:00

Comments: SPL

159

Declared Value _____ COD AMOUNT _____

Freight Charges:
 FREIGHT COLLECT
 FREIGHT PREPAID

It is mutually agreed by carrier assigned and shipper that the property consigned to ship is declared as above-stated value. If the property was missing or was damaged partially or wholly on the way of delivery, whatsoever, carrier agrees to compensate shipper at declared value accordingly. And the services is guaranteed to be performed by assigned carrier under the terms and conditions stated on the bill of lading. Shipper hereby certifies that he is familiar with all the said terms and conditions, and the property to be shipped is in good condition and packed and marked property according to applicable regulations of the Dept. of Transportation.

CARRIER _____
 PER _____
 DATE _____

I N V O I C E

INVOICE#: 693908

DATE: 08/18/10

JOY MARK, INC.

1407 BROADWAY, SUITE 903

NEW YORK NY 10018

TEL: (212) 768-7986

FAX: (212) 768-0811

E-MAIL:

STORE# ASHLEY

DUNS# 08-689-3989

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 ASHLEY STEWART LTD.
 C/O MERCHANDISE PAYABLE DEPT
 PO BOX 2518
 SECAUCUS NJ 07096-2518

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 ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS NJ 07094

ACCT	CUSTPO	DEPT	TERMS	REP1	REP2	SHIPVIA	ORDER	APPROVAL
ASHLE	14045		NET 10 EOM +30	016		TRUCK	143885	

STYLE	COLOR	DESCRIPTION / SIZES	CTNS	PIECES	PRICE	LINETOT
342528A	BLK	anorak jacket BLACK	89	536	16.50	8844.00
	536					
342528A	HGRE	anorak jacket HUNTER GREEN	89	539	16.50	8893.50
	539					
TOTAL - M E R C H A N D I S E				1075		17737.50
TOTAL - C H A R G E						17737.50

No returns accepted or claim allowed after 5 days receipt
 of shipment. No Mdse accepted without a return authorization

7/30/10 SENT 6 PIECES OF BLK &
 6 PCS OF GREEN AS FLOORSET

PIKTKT	INVDATA	CARTONS	WEIGHT	START DATE	COMPLETE	INVOICE	INVOICE TOTAL
	AUG 18 10	180	2580	AUG 16 10	AUG 18 10	693908	\$ 17737.50

STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

House Truck
Name of Carrier

Shipper 6139

Date 08-18-10

To: **ASHLEY STEWART INC.**
Division of Urban Brands
Street **100 Metro Way**
Destination **Secaucus, NJ 07094**

JOY MARK, INC.
400 Ferry Street
Newark NJ 07105

No. Shipping Units	P. O. #	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Unit	P/F	Rate CHARGES
CTNS		Style/Color			Weight
178	14045	342528A Black 342528A Green	530 533	P	2064
178		<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094</p> <p style="text-align: center;">RECEIVED</p> <p>Date: <u>8-18-10</u> Ctns: <u>178</u></p> <p>Received By: <u>Hugo Sedain</u></p> <p>Time: <u>8:50</u></p> <p>Comments: <u>SK</u></p> </div> <p>APPOINTMENT # 0818130 10:30 上午</p> <p style="text-align: center;">**INVOICE & PACKING LIST ATTACHED**</p>	1063		2064

Declared Value

COD AMOUNT

Freight Charges:

FREIGHT COLLECT

FREIGHT PREPAID

I hereby agree with carrier assigned and shipper that the property consigned to ship is declared as above-stated value. If the property was missing or was damaged partially or wholly on the way of delivery, whatsoever, carrier agrees to compensate shipper at declared value accordingly. And the services is warranted to be performed by assigned carrier under the terms and conditions stated on the bill of lading. Shipper hereby certifies that he is familiar with all the said terms and conditions, and the property to be shipped is in good condition and packed and marked properly according to applicable regulations of the Dept. of Transportation.

CARRIER _____

PER _____

DATE _____

I N V O I C E

INVOICE#: 693857

DATE: 08/13/10

JOY MARK, INC.

1407 BROADWAY, SUITE 903

NEW YORK NY 10018

TEL: (212) 768-7986

FAX: (212) 768-0811

E-MAIL:

STORE# ASHLEY

DUNS# 08-689-3989

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 ASHLEY STEWART LTD.
 C/O MERCHANDISE PAYABLE DEPT
 PO BOX 2518
 SECAUCUS NJ 07096-2518

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 ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS NJ 07094

ACCT	CUSTPO	DEPT	TERMS	REP1	REP2	SHIPVIA	ORDER	APPROVAL
ASHLE	13833		NET 10 EOM +30	016		TRUCK	143890	

STYLE	COLOR	DESCRIPTION / SIZES	CTNS	PIECES	PRICE	LINETOT
SIZE=>				1		
SIZE=>	AST					
342522A	NAV	plaid trench NAVY	12	72	17.50	1260.00
	72					
TOTAL - M E R C H A N D I S E				72		1260.00
TOTAL - C H A R G E						1260.00

No returns accepted or claim allowed after 5 days receipt of shipment. No Mdse accepted without a return authorization

PIKTKT	INVDATA	CARTONS	WEIGHT	START DATE	COMPLETE	INVOICE	INVOICE TOTAL
	AUG 13 10	1	164	AUG 2 10	AUG 4 10	693857	\$ 1260.00

STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Shipper 6133
Date 08-13-10

House Truck
Name of Carrier

To: **ASHLEY STEWART INC.**
Division of Urban Brands
Street **100 Metro Way**
Destination **Secaucus, NJ 07094**

JOY MARK, INC.
400 Ferry Street
Newark NJ 07105

No. Shipping Units	P. O. #	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Unit	P/E	Rate	CHARGES
351	13831	342522A Navy	2105	P	4582	
1	13833	342522A Navy	72	P	164	
352	**INVOICE & PACKING LIST ATTACHED**		2177		4746	

E-Commerce

URBAN BRANDS
Marianne Div.
100 Metro Way
Secaucus, NJ 07094

RECEIVED

Date: 8/13/10 Ctns: 352

Received By: OSCAR CRUZ

Time: 9:18

Comments: SPL

APPOINTMENT # 0813113
11:30 上午

Declared Value _____ COD AMOUNT _____

Freight Charges:
 FREIGHT COLLECT
 FREIGHT PREPAID

It is mutually agreed by carrier assigned and shipper that the property consigned to ship is declared as above-stated value. If the property was missing or was damaged partially or wholly on the way of delivery, whatsoever, carrier agrees to compensate shipper at declared value accordingly. And the services is guaranteed to be performed by assigned carrier under the terms and conditions stated on the bill of lading. Shipper hereby certifies that he is familiar with all the said terms and conditions, and the property to be shipped is in good condition and packed and marked properly according to applicable regulations of the Dept. of Transportation.

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INVOICE#: 693858

DATE: 08/13/10

JOY MARK, INC.

1407 BROADWAY, SUITE 903

NEW YORK NY 10018

TEL: (212) 768-7986

FAX: (212) 768-0811

E-MAIL:

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ASHLEY STEWART LTD. C/O MERCHANDISE PAYABLE DEPT PO BOX 2518 SECAUCUS NJ 07096-2518
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STORE# ASHLEY DUNS# 08-689-3989

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ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ 07094

ACCT	CUSTPO	DEPT	TERMS	REP1	REP2	SHIPVIA	ORDER	APPROVAL
ASHLE	13831		NET 10 EOM +30	016		TRUCK	143889	

STYLE	COLOR	DESCRIPTION / SIZES	CTNS	PIECES	PRICE	LINETOT
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			1			
342522A	NAV	plaid trench NAVY	352	2117	17.50	37047.50
	2117					

TOTAL - M E R C H A N D I S E	2117	37047.50
TOTAL - C H A R G E		37047.50

No returns accepted or claim allowed after 5 days receipt
of shipment. No Mdse accepted without a return authorization

12 PIECES SENT FOR FLOORSET ON
7/30/10

PIKTKT	INVDATA	CARTONS	WEIGHT	START DATE	COMPLETE	INVOICE	INVOICE TOTAL
	AUG 13 10	351	4582	AUG 2 10	AUG 4 10	693858	\$ 37047.50

STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Shipper 6133
Date 08-13-10

House Truck
Name of Carrier

To: ASHLEY STEWART INC. Division of Urban Brands Street: 100 Metro Way Destination: Secaucus, NJ 07094	JOY MARK, INC. 400 Ferry Street Newark NJ 07105
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No. Shipping Units	P. O. #	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Unit	P/F	Rate	CHARGES
CTNS		Style/Color			Weight	
351	13831	342522A Navy	2105	P		4582
1	13833	E-Commerce 342522A Navy APPOINTMENT # 0813113 11:30 上午	72	P		164
352		**INVOICE & PACKING LIST ATTACHED**				4746
Declared Value		COD AMOUNT				

URBAN BRANDS
 Marianne Div.
 100 Metro Way
 Secaucus, NJ 07094

RECEIVED

Date: 8/13/10 Ctns: 352

Received By: OSCAR CRUZ

Time: 9:18

Comments: SPL

Freight Charges:
 FREIGHT COLLECT
 FREIGHT PREPAID

It is mutually agreed by carrier assigned and shipper that the property consigned to ship is declared as above-stated value. If the property was missing or was damaged partially or wholly on the way of delivery, whatsoever, carrier agrees to compensate shipper at declared value accordingly. And the services is guaranteed to be performed by assigned carrier under the terms and conditions stated on the bill of lading. Shipper hereby certifies that he is familiar with all the said terms and conditions, and the property to be shipped is in good condition and packed and marked property according to applicable regulations of the Dept. of Transportation.

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I N V O I C E

INVOICE#: 693833

DATE: 08/10/10

JOY MARK, INC.

1407 BROADWAY, SUITE 903

NEW YORK NY 10018

TEL: (212) 768-7986

FAX: (212) 768-0811

E-MAIL:

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ASHLEY STEWART LTD. C/O MERCHANDISE PAYABLE DEPT PO BOX 2518 SECAUCUS NJ 07096-2518
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STORE# ASHLEY DUNS# 08-689-3989 ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ 07094

ACCT	CUSTPO	DEPT	TERMS	REP1	REP2	SHIPVIA	ORDER	APPROVAL
ASHLE	14007		NET 10 EOM +30	016		TRUCK	143884	

STYLE	COLOR	DESCRIPTION / SIZES	CTNS	PIECES	PRICE	LINETOT
SIZE=>				1		
SIZE=>	AST					
343503A	NAV	Color blocking dress NAVY	351	2814	16.00	45024.00
	2814					
TOTAL - M E R C H A N D I S E				2814		45024.00
TOTAL - C H A R G E						45024.00

No returns accepted or claim allowed after 5 days receipt
of shipment. No Mdse accepted without a return authorization

8 PIECES SENT 7/30 for Floor
SET INCLUDED IN INVOICE

PIKTKT	INVDATA	CARTONS	WEIGHT	START DATE	COMPLETE	INVOICE	INVOICE TOTAL
	AUG 10 10	352	4643	JUL 26 10	JUL 28 10	693833	\$ 45024.00

I N V O I C E

INVOICE#: 693832

DATE: 08/10/10

JOY MARK, INC.

1407 BROADWAY, SUITE 903

NEW YORK NY 10018

TEL: (212) 768-7986

FAX: (212) 768-0811

E-MAIL:

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ASHLEY STEWART LTD. C/O MERCHANDISE PAYABLE DEPT PO BOX 2518 SECAUCUS NJ 07096-2518
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STORE# ASHLEY DUNS# 08-689-3989

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ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ 07094

ACCT	CUSTPO	DEPT	TERMS	REP1	REP2	SHIPVIA	ORDER	APPROVAL
ASHLE	14611		NET 10 EOM +30	016		TRUCK	143959	

STYLE	COLOR	DESCRIPTION / SIZES	CTNS	PIECES	PRICE	LINETOT
343503A	NAV	Color blocking dress NAVY	11	88	16.00	1408.00
	88					
TOTAL - M E R C H A N D I S E			88			1408.00
TOTAL - C H A R G E						1408.00

No returns accepted or claim allowed after 5 days receipt
of shipment. No Mdse accepted without a return authorization

PIKTKT	INVDATA	CARTONS	WEIGHT	START DATE	COMPLETE	INVOICE	INVOICE TOTAL
	AUG 10 10	11	145	JUL 26 10	JUL 28 10	693832	\$ 1408.00

STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Shipper 6131
Date 08-10-10

House Truck
Name of Carrier

To: ASHLEY STEWART INC. Division of Urban Brands Street 100 Metro Way Destination Secaucus, NJ 07094	JOY MARK, INC. 400 Ferry Street Newark NJ 07105
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Route: _____

No. Shipping Units	P. O. #	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Unit	P/F	Rate CHARGES
CTNS		Style/Color			Weight
351	<u>14007</u>	343503A Navy	2806	P	3714
2	<u>14611</u>	E-Commerce 343503A Navy	88	P	116
		APPOINTMENT # 08100 10:30 上午			
		INVOICE & PACKING LIST ATTACHED	2894		3830

URBAN BRANDS
 Marianne Div.
 100 Metro Way
 Secaucus, NJ 07094

RECEIVED

Date: 8/10/10 Ctns: 353

Received By: Oscar Cruz

Time: 8:51

Comments: SPL

Declared Value _____ COD AMOUNT _____

Freight Charges:
 FREIGHT COLLECT
 FREIGHT PREPAID

It is mutually agreed by carrier assigned and shipper that the property consigned to ship is declared as above-stated value. If the property was missing or was damaged partially or wholly on the way of delivery, whatsoever, carrier agrees to compensate shipper at declared value accordingly. And the services is guaranteed to be performed by assigned carrier under the terms and conditions stated on the bill of lading. Shipper hereby certifies that he is familiar with the said terms and conditions, and the property to be shipped is in good condition and packed and marked properly according to applicable regulations of the Dept. of Transportation.

CARRIER _____
 PER _____
 DATE _____

353