



UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor: Urban Brands, Inc.		Case Number: 10-13005-KJC
NOTE: <i>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.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): COCOMO CONNECTION		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent:  25641042012854 COCOMO CONNECTION 22 WEST 38TH STREET 9TH FLOOR NEW YORK, NY 10018		COURT CLAIM NUMBER: _____ (if known) FILED ON: _____
Name and address where payment should be sent (if different from above): Telephone No. <u>212-515-5626</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>28,536.50</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: _____ 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): \$ <u>10,602.50</u> (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>12/10/10</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. <u>Erik Weinstein</u> ERIK Weinstein V.P.	
		FOR COURT USE ONLY Urban Brands  00332

Cocomo Connection, Inc.

22 West 38th Street
 9th Floor
 NYC, NY 10018

Invoice

Date	Invoice #
6/14/2010	331AS

Bill To
URBAN BRANDS, INC. C/O MERCHANDISE PAYABLES DEPT. P.O. BOX 2518 SECAUCUS, NJ 07096-2518

Ship To
Ashley Stewart LTD. 100 METRO WAY SECAUCUS, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
12565	4% 45 Days	Joan	6/14/2010	Truck		

Quantity	Item Code	Description	Price Each	Amount
426	2817S WHITE	BRAID STRETCH BELT 1X - WHITE	4.00	1,704.00
426	2817S WHITE	BRAID STRETCH BELT 2X - WHITE	4.00	1,704.00
213	2817S WHITE	BRAID STRETCH BELT 3X - WHITE	4.00	852.00
720	2817S D.IDOL	BRAID STRETCH BELT -DIDOL	4.00	2,880.00
720	2817S D.IDOL	BRAID STRETCH BELT -DIDOL	4.00	2,880.00
360	2817S D.IDOL	BRAID STRETCH BELT -DIDOL	4.00	1,440.00
SIZE : 1X -2, 2X - 2 & 3X - 1 = 5 PCS PACKS PRE TICKETED DEPT: 69 BRAID STRETCH BELT STYLE# 2817S COLOR : WHITE 100 (CARTON# 1--11) COLOR :DIDOL 900 (CARTON # 12--29) CARTON # 1 15 PACK/ 5 = 75 PCS CARTON # 2--11 20 PACK/ 5 = 100 PCS EACH CARTON # 12--29 20 PACK/ 5 = 100 PCS EACH WT @ 25 LBS EACH TOTAL CARTON : 29 CARTONS TOTAL PIECE : 2,865 PCS TOTAL WEIGHT : 725 LBS				

			Total	\$11,460.00
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UNIFORM STRAIGHT BILL OF LADING Original — Not Negotiable — Domestic

Shipper's #AS 2116

DATE: JUNE 14th, 2010

Carrier

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the issue of this Bill of Lading,

Cocomo Connection Inc.

From 22 WEST 36TH STREET 9FLR, NEW YORK N. Y. 10018

The property described below, in apparent good order, except noted contents and condition of contents of packages (unknown) marked, consigned and destined as shown below, which said company (the word company being understood though this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination.

(Mail or street address of consignee - For purposes of notification only.)

Consigned to **UBI DISTRIBUTION CENTER**

Destination **100 METRO WAY, SECAUCUS** State **NJ** Zip Code **07094** Country of _____

Street _____ City _____ State _____

Routing _____ Delivery **Truck** Vehicle _____

Carrier _____ of Car Initial _____ No. _____

Collect On Delivery _____ and remit to: _____

\$ _____

No.	Descriptions of Articles, special Marks, and Exceptions	Weight (Sub. To car.)	Class or rate	Check Column
29	12565 2817S White & Didol 1X.2X.3X	2.865	725	331 AS
TOTAL: 29 CARTONS 2,865 PCS 725 LBS				
APP# 061411				

SEE PACKING LISTING DETAILS

* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property.

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

Shipper Per _____ Agent, Per _____

Permanent post-office address of shipper _____

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing name.)

BILL OF LADING

C.O.D. charge } Shipper
to be paid by } Consignee

Subject to Section 7 of conditions, if this Shipment is to be delivered to the consignee without recourse on the consignor, the consignor, the consignor shall sign this following Statement:
The carrier shall not make delivery of this Shipment without payment of freight and all Other lawful charges.

(Signature of Consignor)
If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Received \$ _____ to apply to
Prepayment of the charges on the property described hereon.

Per _____ Agent of Carrier
(The signature here acknowledges only the amount Prepaid.)

Charges Advanced: \$ _____

Cocomo Connection, Inc.

22 West 38th Street
 9th Floor
 NYC, NY 10018

Invoice

Date	Invoice #
8/30/2010	837AS

Bill To
URBAN BRANDS, INC. C/O MERCHANDISE PAYABLES DEPT. P.O. BOX 2518 SECAUCUS, NJ 07096-2518

Ship To
Ashley Stewart LTD. 100 METRO WAY SECAUCUS, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
15069	4% 45 Days	Joan	8/30/2010	Truck		

Quantity	Item Code	Description	Price Each	Amount
498	MB-00428	CHUNKY BRAID W/RHINESTONE 1X2X- SILVER	6.50	3,237.00
498	MB-00428	CHUNKY BRAID W/RHINESTONE 3X4X- SILVER	6.50	3,237.00
SIZE : 2 -1X2X & 2-3X4X = 4 PCS PACKS PRE TICKETED DEPT:69 CHUNKY BRAID W/RHINESTONE STYLE#MB-00428 COLOR : SILVER 40 (CARTON#1--13) CARTON # 1 9 PACK/ 4 = 36 PCS CARTON # 2--13 20 PACK/ 4 = 80 PCS EACH WT @ 25 LBS EACH TOTAL CARTON : 13 CARTONS TOTAL PIECE : 996 PCS TOTAL WEIGHT : 325 LBS				

			Total	\$6,474.00
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UNIFORM STRAIGHT BILL OF LADING Original — Not Negotiable — Domestic

DATE: AUGUST 30th, 2010 Carrier **Cocomo Connection Inc.** Shipper's #AS 2230 Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the issue of this Bill of Lading, **From 22 WEST 36TH STREET 9^{FL}, NEW YORK, N. Y. 10018**
 The property described below, in apparent good order, except noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood though this contact as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. (Mail or street address of consignee - For purposes of notification only.)

Consigned to **UBI DISTRIBUTION CENTER**

Destination **100 METRO WAY, SECAUCUS** State **NJ** Zip Code **07094** Country of _____

Street _____ City _____

Routing _____ Delivery Carrier **Truck** Vehicle of Car Initial _____ No. _____

Collect On Delivery _____

\$ _____ and remit to: _____ Street _____ City _____ State _____

No.	Descriptions of Articles, special Marks, and Exceptions	Weight (Sub. To wt.)	Class or rate	Check Column
13	15069 MB-00428 SILVER 1X/2X,3X/4X	996	325	837 AS
TOTAL: 13 CARTONS 996 PCS 325 LBS				

APPT# **08301031**

952 8/30/10

SEE PACKING LISTING DETAILS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Retention post-office address of shipper _____ Shipper Per _____ Agent, Per _____

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)
BILL OF LADING

Cocomo Connection, Inc.

22 West 38th Street
 9th Floor
 NYC, NY 10018

Invoice

Date	Invoice #
9/1/2010	638AS

Bill To
URBAN BRANDS, INC. C/O MERCHANDISE PAYABLES DEPT. P.O. BOX 2518 SECAUCUS, NJ 07096-2518

Ship To
Ashley Stewart LTD. 100 METRO WAY SECAUCUS, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
15078	4% 45 Days	Joan	9/1/2010	Truck		

Quantity	Item Code	Description	Price Each	Amount
30	MB-00428	CHUNKY BRAID WITH RHINESTONES - SILVER 1X/2X	6.50	195.00
30	MB-00428	CHUNKY BRAID WITH RHINESTONES - SILVER 3X/4X SIZE : 2 -1X/2X & 2- 2X/3X = 4 PCS PACKS PRE TICKETED DEPT: 69	6.50	195.00
		CHUNKY BRAID WITH RHINESTONES STYLE# MB-00428 COLOR : SILVER 40 (CARTON #1-) CARTON # 1 15 PACK/ 4 = 60 PCS WT @ 25 LBS EACH TOTAL CARTON : 1 CARTON TOTAL PIECE : 60 PCS TOTAL WEIGHT : 25 LBS		

Total			\$390.00
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UNIFORM STRAIGHT BILL OF LADING Original — Not Negotiable — Domestic

DATE: SEPTEMBER 1ST, 2010

Carrier

Shipper's #AS 2195
Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the issue of this Bill of Lading, From **Cocomo Connection Inc.** 22 WEST 36TH STREET 9FLR, NEW YORK N. Y. 10018
A1
The property described below, in apparent good order, except noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood though this contact as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination.
(Mail or street address of consignee - For purposes of notification only.)

Consigned to **UBI DISTRIBUTION CENTER**

Destination **100 METRO WAY, SECAUCUS** State **N J** Zip Code **07094** Country of _____
 Street _____ City _____
 Delivery Carrier **Truck** Vehicle of Car Initial _____ No. _____
 Routing _____

Collect On Delivery \$ _____ and remit to: _____ Street _____ City _____ State _____

No.	Descriptions of Articles, special Marks, and Exceptions	Weight (Sub. To cor.)	Class or rate	Check Column			
Cin #	PO #	Style #	Color	Sizes	Pcs	Lbs	Invoice #

BELTS
 E-Comm
 1 15078 MB-00428 SILVER 1X2X.3X4X 60 25 638 AS
 TOTAL: 1 CARTONS 60 PCS 25 LBS

APPT# 090111 @ 11 a.m.
ESTRADA 09/01/10
 SEE PACKING LISTING DETAILS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight" NOTE: Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Shipper Per _____ Agent, Per _____

Permanent post-office address of shipper: _____
 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing name)

BILL OF LADING

C.O.D charge { Shipper
 to be paid by Consignee

Subject to Section 7 of conditions, if this Shipment is to be delivered to the consignee without recourse on the consignor, the consignor, the consignor shall sign this following Statements:
 The carrier shall not make delivery of this Shipment without payment of freight and all Other lawful charges.

(Signature of Consignor)
 If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Received \$ _____ to apply to Prepayment of the charges on the property described hereon.

Per _____ Agent of Carrier
 (The signature here acknowledges only the amount Prepaid.)

Charges Advanced: \$ _____

Cocomo Connection, Inc.

22 West 38th Street
 9th Floor
 NYC, NY 10018

Invoice

Date	Invoice #
9/1/2010	739AS

Bill To
URBAN BRANDS, INC. C/O MERCHANDISE PAYABLES DEPT. P.O. BOX 2518 SECAUCUS, NJ 07096-2518

Ship To
Ashley Stewart LTD. 100 METRO WAY SECAUCUS, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
14481	4% 45 Days	Joan	9/1/2010	Truck		

Quantity	Item Code	Description	Price Each	Amount
430	PT-ER9700316G	JEWEL CLOSURE STRETCH BELT 1X - BLACK	4.75	2,042.50
430	PT-ER9700316G	JEWEL CLOSURE STRETCH BELT 2X - BLACK	4.75	2,042.50
215	PT-ER9700316G	JEWEL CLOSURE STRETCH BELT 3X - BLACK	4.75	1,021.25
430	PT-ER9700316G	JEWEL CLOSURE STRETCH BELT 1X- ROYAL	4.75	2,042.50
430	PT-ER9700316G	JEWEL CLOSURE STRETCH BELT 2X - ROYAL	4.75	2,042.50
215	PT-ER9700316G	JEWEL CLOSURE STRETCH BELT 3X- ROYAL	4.75	1,021.25
SIZE : 1X-2, 2X-2 & 3X -1 = 5 PCS PACKS PRE TICKETED DEPT: 69 JEWEL CLOSURE STRETCH BELT STYLE# PT-ER9700316G COLOR : 1 BLACK (CARTON #1--18) COLOR : 550 ROYAL (CARTON # 19--36) CARTON # 1 11 PACK/ 5 = 55 PCS CARTON # 2--18 12 PACK/ 5 = 60 PCS EACH CARTON # 19 11 PACK/ 5 = 55 PCS CARTON # 20--36 12 PACK/ 5 = 60 PCS EACH WT @ 25 LBS EACH TOTAL CARTON : 36 CARTONS TOTAL PIECE : 2,150 PCS TOTAL WEIGHT : 900 LBS				
			Total	\$10,212.50

UNIFORM STRAIGHT BILL OF LADING Original — Not Negotiable — Domestic

DATE: SEPTEMBER 1ST, 2010

Carrier **Cocomo Connection Inc.** Shipper's #AS 2222
Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the issue of this Bill of Lading, **At** **Cocomo Connection Inc.**
From **22 WEST 36TH STREET 9FLR, NEW YORK N. Y. 10018**
The property described below, in apparent good order, except noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood though this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination.

Consigned to **UBI DISTRIBUTION CENTER**

(Mail or street address of consignee — For purposes of notification only.)

Destination **100 METRO WAY, SECAUCUS** Street **City** **State** **N J** Zip Code **07094** Country of

Routing **Truck** Delivery Carrier **Vehicle** of Car Initial **No.**

Collect On Delivery

\$ _____ and remit to: _____

No.	Descriptions of Articles, Serial Marks, and Exceptions	Weight (Sub. To car.)	Class or rate	Check Column
36	PT-ER9700316G BLK&ROYAL 1X,2X,3X	2,150	900	739AS

BELTS

TOTAL: **36** CARTONS **2,150** PCS **900** LBS

APPT# **0901112** at **11 a.m**

SEE PACKING LISTING DETAILS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" (NOTE: Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property.)
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Shipper Per _____ Agent, Per _____

Permanent post-office address of shipper: _____
(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing name.)
BILL OF LADING

C.O.D charge to be paid by Shipper Consignee

Subject to Section 7 of conditions, if this Shipment is to be delivered to the consignee without recourse on the consignor, the consignor, the consignor shall sign this following Statement:
The carrier shall not make delivery of this Shipment without payment of freight and all Other lawful charges.

(Signature of Consignor)
If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Received \$ _____ to apply to Prepayment of the charges on the property described hereon.

Per _____ Agent of Carrier
(The signature here acknowledges only the amount Prepaid.)

Charges Advanced: \$ _____

URBAN BRANDS

ASHLEY STEWART
170-COMMERCIAL

100 Metro Way
Secaucus, NJ 07094
201-319-9093 • Fax 201-319-0097

Ship To:
Vendor: 302
URB Warehouse - Ashley Stewart
COCOMI CONNECTION
100 Metro Way
22 WEST 30TH STREET
Secaucus, NJ 07094
9TH FLOOR
NEW YORK, NY 10018

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

1. An invoice to each buyer.
2. All of the shipping & shipping guide for all items in this invoice.
3. This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Packing & Shipping Guide.
4. Packing slip must be enclosed with all shipments.
5. 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.
6. Production sample must be submitted for approval prior to delivery hereof at charge.

Entry Date: 6/09/10
To Be Received After: 9/06/10
To Be Received Before: 9/08/10

Notes: PT ASHLEY'S SHIP PLAN NUMBER 1X2X-3X6K(22)4PC P

Buyer - 209 Meredith Mastropolo
Dept - 69 Accessories P
Sub Dpt - *ALL
Class - *ALL
Terms - 10 EOM + 30
Vendor Style -
Style Number -
Description -
Currency - USD U.S. Dollars

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

CLF Cde PP Ord

Vendor Style	Style Number	Description	CLF	Cde	PP Ord	Qty	Unit Price	Total
MB-00628	CHUNKY BRAID W/STONES	Silver 40	1X2X	3X6K	3X6K	7X8R	498	498
	Style Pack Totals:	936					6.50	Retail: 24.50
								IMU: 73.5 %
								Total Style Qty: 1007METAL

Total packs on PO: 498.00
Total Ext Cost: 6,474.00
Total Ext Retail: 24,402.00
IMU: 73.5 %
Total PO Qty:

ATTN: Joanie
FOR ORDER: Michael

100

URBAN BRANDS

ASHLEY STEWART
K... COMMUNICO

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

Ship To: Vendor: 302
JBI Ashley Stewart E-Commerce COCKPOD CONNECTION
100 Metro Way 22 WEST 38TH STREET
Secaucus, NJ 07094 91H FLOOR
United States of America NEW YORK, NY 10016

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

Entry Date: 6/09/10
To Be Received After: 9/06/10
To Be Received Before: 9/08/10

1. All documents to be attached to each individual carton.
2. Each individual carton to be labeled with the following information:
 - a. All documents
 - b. Each individual carton
 - c. Bill of lading
 - d. Order of lading
3. 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 Shipping & Shipping Guide.
4. Packing slip must be enclosed with all shipments.
5. This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the back and reverse side hereof. Production sample must be submitted for approval prior to delivery time of change.

Note: - PT ASHLEYS SHIP FLAT MONITOR SINGLE SIZE SOLID C

Buyer: 209 Meredith Mastropolo Freight: 4 FREIGHT PREPAID
Dept: 69 Accessories P FOB SHIPPING POINT
Sub Dpt: All SHIP VIA: Federal Express
Class: All Contact:
Terms: 10 EOM + 30 Currency: USD U.S. Dollars
Vendor Style: Style Number Description C/Lr Cde PP Ordo
MB-00428 CHUKKY BRAID W/STONES Silver 40
Style Pack Totals: 60 Cost: 6.50 Retail: 24.50 IMU: 73.5 X
1002METAL

Total packs on PO: 30.00 Total Ext Cost: 390.00 Total Ext Retail: 1,470.00 IMU: 73.5 X Total PO Qty:

Socnicua, NJ 07094
 201-319-9093 - Fax 201-319-9097

(1) 0-COMM/CO

Ship To: Vendor: 302
 UBI Warehouse - Ashley Stewart COCCO CONNECTION
 100 Metro Way 22 WEST 30TH STREET
 Secaucus, NJ 07094 9TH FLOOR
 United States of America NEW YORK, NY 10018

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

Entry Date: 5/16/10
 To Be Received After: 8/30/10
 To Be Received Before: 9/01/10

Notes: PRE-TIX, LEATIX, SPC, BNDL, AS LABEL, 1X-2X(22)

Buyer - 209 Meredith Mastropolo Freight - 4 FREIGHT PREPAID
 Dept - 69 Accessories P FOB - SHIPPING POINT
 Sub Opt - *All SHIP VIA- Federal Express
 Class - *All Contact -
 Terms - 10 EOM + 30 Currency- USD U.S. Dollars

Vendor Style	Style Number	Description	Clr	Qty	PP Ord	XL	1X	2X	3X	4X	IMU	75.0	X	Total Style Qty:
	91-ER9700316G	JEWEL CLOSURE STRETCH	BLACK	1		430	430	215			19.00	75.0	X	
		Style Pack Totals:		1,075										
					100% PU									

Vendor Style	Style Number	Description	Clr	Qty	PP Ord	XL	1X	2X	3X	4X	IMU	75.0	X	Total Style Qty:
	91-ER9700316G	JEWEL CLOSURE STRETCH	ROYAL S50	1,075		430	430	215			19.00	75.0	X	
		Style Pack Totals:		1,075										
					100% PU									

Total packs on PO: 430.00 Total Ext Cost: 10,212.50 Tot Ext Retail: 40,850.00 IMU: 75.0 X Total PO Qty:

- 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 Threads Bundling & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditional 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.