


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): EAST COAST PACKAGING CO INC		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: <u>N/A</u> (if known) Filed on: _____
Name and address where notices should be sent: EAST COAST PACKAGING CO INC 260 COLUMBIA AVENUE FORT LEE, NJ 07024		
Name and address where payment should be sent (if different from above): Telephone No. <u>201/969-9956</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>21,937.51</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).
3. Last four digits of any number by which creditor identifies debtor: <u>N/A</u> 3a. Debtor may have scheduled account as: <u>N/A</u> (See instruction #3a on reverse side.)		<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).
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: \$ _____		<input type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507(a)(____). Amount entitled to priority: \$ _____
6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$ _____ (See instruction #6 on reverse side.)		* 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.
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:		
Date: <u>12/13/10</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>Melinda Rivera</u>	
		FOR CREDITORS ONLY Urban Brands  00346

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

East Coast Packaging Co., Inc.

260 COLUMBIA AVENUE, SUITE #4

FORT LEE, NJ 07024

Tel: 201 969-9956 Fax: 201 969-9975

Email: info@ecpackage.com

32

Invoice

Date	Invoice No.
06/01/10	9298

6/7/10

Bill To:
Urban Brands, Inc. c/o Joanne Rupp P.O. Box 2518 Secaucus, NJ 07096-2518

Ship To
Urban Brands, Inc. 100 Metro Way Secaucus, NJ 07094

PO #	Terms	Rep	Ship Date	Ship Via	FOB
4059	1% 10 Net 30	MR	06/01/10	Truck	Secaucus, NJ

Quantity	Item	Description	Rate	Amount
13,040	UBI LARGE RSC.	RSC,ECT 32, "C" Flute, Plain	0.869	11,331.76
			Total	\$11,331.76

Thank you for your business!

EAST COAST PACKAGING CO., INC
280 COLUMBIA AVE
SUITE 11

FORT LEE, NJ 07024

SOLD TO

URBAN BRANDS INC
100 METRO WAY

SECAUCUS, NJ 07094
201-319-9093

SUPPORT COPY

1055
DELIVERY RECEIPT

Delivery Receipt No: 245304
Page: 1

SHIP TO

URBAN BRANDS INC
100 METRO WAY

SECAUCUS, NJ 07094
201-319-9093

VEHICLE NO.		CUSTOMER P.O. NO.		SHIPPING DATE	
53043		4059-PO8952		6/1/2010	
QUANTITY ORDERED	OUR ORDER NO.	DESCRIPTION	NO. OF UNITS	AMT. PER UNIT	QUANTITY SHIPPED
12000	283843-1-1	UBI LARGE RSC 22 x 18 x 14 RSC	3840	250	10000
186,400.00		<i>Fed ex</i>			<i>10000</i> <i>9500</i>
<i>6-1-10 38 units (19 pallets) Hugo Cedeno 11:45 UBI LARGE 19 PALLETS.</i>					

VENDOR MAKES NO WARRANTIES, EITHER EXPRESSED OR IMPLIED, AS TO THE PAPER PRODUCTS MANUFACTURED DELIVERED HEREUNDER. VENDOR SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER WHEN SUCH DAMAGES WERE FORESEEABLE OR NOT. VENDOR'S LIABILITY ON ANY CLAIM FOR THE QUALITY OF THE PAPER PRODUCT DELIVERED HEREUNDER IS LIMITED TO THE REPLACEMENT VALUE OF THE PAPER PRODUCTS WHICH WERE RIGHTFULLY REJECTED. PAPER PRODUCT CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

ARRIVED _____ BACKED IN _____ DEPART _____ DRIVER _____

RECEIVED BY _____ DATE _____

SUPPORT COPY

EAST COAST PACKAGING CO., INC
280 COLUMBIA AVE
SUITE 11

DELIVERY RECEIPT

FORT LEE, NJ 07024

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URBAN BRANDS INC
100 METRO WAY

SECAUCUS, NJ 07094
201-319-9093

SECAUCUS, NJ 07094
201-319-9093

VEHICLE NO.		CUSTOMER P.O. NO.		SHIPPING DATE			
48180		4059-PO8352		6/1/2010			
QUANTITY ORDERED	OUR ORDER NO.	DESCRIPTION	NO. OF UNITS	AMT. PER UNIT	QUANTITY SHIPPED	PC	
12000	283843-1-1	UBI LARGE RSC 22 x 18 x 14 RSC	3	250	750	P	
17,311.84			1	290	290	P	
					1040		

VENDOR MAKES NO WARRANTIES, EITHER EXPRESSED OR IMPLIED, AS TO THE PAPER PRODUCTS MANUFACTURED AND DELIVERED HEREUNDER. VENDOR SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER WHETHER SUCH DAMAGES WERE FORESEEABLE OR NOT. VENDOR'S LIABILITY ON ANY CLAIM FOR THE QUALITY OF THE PAPER PRODUCTS DELIVERED HEREUNDER IS LIMITED TO THE REPLACEMENT VALUE OF THE PAPER PRODUCTS WHICH WERE RIGHTFULLY REJECTED. PAPER PRODUCT CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

ARRIVED _____ BACKED IN _____ DEPART _____ DRIVER _____
RECEIVED BY OSCAR V. GONZALEZ DATE 6/1/10

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EAST COAST PACKAGING CO., INC
260 COLUMBIA AVE
SUITE 11

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FORT LEE, NJ 07024

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URBAN BRANDS INC
100 METRO WAY

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201-319-9093

SECAUCUS, NJ 07094
201-319-9093

VEHICLE NO.		CUSTOMER P.O. NO.		SHIPPING DATE			
4871		4059-PC8352		6/1/2010			
QUANTITY ORDERED	OUR ORDER NO.	DESCRIPTION		NO. OF UNITS	AMT. PER UNIT	QUANTITY SHIPPED	P.C.
12000	263843-1-1	UBI LARGE RSC 22 x 16 x 14 RSC		10	250	2500	P
41,615.00		<p><i>FROM THE A UNIT</i> <i>10504 other units</i></p> <p><i>6-1-10 10 units (5 pallets)</i> <i>Hugo Caputo</i> <i>1:00</i> <i>UBI ARB</i> <i>5 PALLETS.</i></p>				2500	

ENDOR MAKES NO WARRANTIES, EITHER EXPRESSED OR IMPLIED, AS TO THE PAPER PRODUCTS MANUFACTURED AND ELIVERED HEREUNDER. VENDOR SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER WHETHER UCH DAMAGES WERE FORESEEABLE OR NOT. VENDOR'S LIABILITY ON ANY CLAIM FOR THE QUALITY OF THE PAPER PRODUCTS ELIVERED HEREUNDER IS LIMITED TO THE REPLACEMENT VALUE OF THE PAPER PRODUCTS WHICH WERE RIGHTFULLY EJECTED. PAPER PRODUCT CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

ARRIVED 12:22 BACKED IN _____ DEPART 1:00 DRIVER _____

RECEIVED BY _____ DATE _____

URBAN BRANDS INC.

100 METRO WAY
 SECAUCUS, NJ 07094
 Tel: (201) 319-9093
 Fax: (201) 319-0156

Purcha:

Date
5/24/10

Vendor
East Coast Packaging CO,INC 260 Columbia Avenue, Suite12 Fort Lee, NJ 07024 P:201-969-9956 F:201-969-9975

Ship To:
URBAN BRANDS INC 100 Metro Way Secaucus, NJ 07094 P:201-319-9093 X 2429 F:201-319-0156

THIS ORDER IS SUBJECT TO THE TERMS, PROVISIONS, AND CONDITIONS SET FORTH ON THE FACE THEREOF.

1. SHIP TO ABOVE ADDRESS UNLESS OTHERWISE SPECIFIED.
2. OUR ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, MAILING LABELS, AND INVOICES. SHIPMENTS WITHOUT OUR ORDER NUMBER MAY BE REFUSED.
3. EVERY SHIPMENT MUST CONTAIN A PACKING SLIP. SHIPMENTS NOT CONTAINING A PACKING SLIP MAY BE REFUSED.
4. PLEASE NOTIFY PURCHASER IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.
5. SHIPMENT MUST NOT BE MADE PRIOR TO THE DELIVERY DATE WITHOUT APPROVAL FROM THE PURCHASER.

Item	Description	QTY	Rate
UBI BOX	UBI Large RSC	12,000	0.89

Terms	Expected	Ship Via	UBI - Ashley
Net 45	6/2/10		

URBAN BRANDS SIGNATURE REQUIRED

Total

se Order

PO #

4059

Marianne

Amount

10,680.00

\$

10,680.00

52

East Coast Packaging Co., Inc.

260 COLUMBIA AVENUE, SUITE #4
FORT LEE, NJ 07024

Tel: 201 969-9956 Fax: 201 969-9975

Email: info@ecpackage.com

Invoice

Date	Invoice No.
05/07/10	9262

PAID
5/11/10

Bill To:
Urban Brands, Inc. c/o Joanne Rupp P.O. Box 2518 Secaucus, NJ 07096-2518

Ship To:
Urban Brands, Inc. 100 Metro Way Secaucus, NJ 07094

PO #	Terms	Rep	Ship Date	Ship Via	FOB
4053	1% 10 Net 30	MR	05/07/10	Truck	Secaucus, NJ

Quantity	Item	Description	Rate	Amount
13,425	UBI LARGE RSC.	RSC, Glued, ECT 32,"C" Flute, Plain	0.79	10,605.75
			Total	\$10,605.75

NC

Thank you for your business!

EAST COAST PACKAGING CO., INC
 260 COLUMBIA AVE
 SUITE 11

SUPPORT COPY

DELIVERY RECEIPT

FORT LEE, NJ 07024

Delivery Receipt No: 242803
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SOLD TO • URBAN BRANDS INC
 100 METRO WAY

SHIP TO • URBAN BRANDS INC
 100 METRO WAY

• SECAUCUS, NJ 07094
 201-319-9093

• SECAUCUS, NJ 07094
 201-319-9093

VEHICLE NO.		CUSTOMER P.O. NO.		SHIPPING DATE			
53050		PO#053-PO 8320		5/7/2010			
QUANTITY ORDERED	OUR ORDER NO.	DESCRIPTION		NO. OF UNITS	AMT. PER UNIT	QUANTITY SHIPPED	P C
12000	280412-1	UBI LARGE RSC 22 x 16 x 14 RSC		1	175	175	P
57,012.55				13	250	3250 3425	P
<p>5-7-10 14 units. Hugo Cardin 7:15. UBI LARGE 7 pallets</p>							

VENDOR MAKES NO WARRANTIES, EITHER EXPRESSED OR IMPLIED, AS TO THE PAPER PRODUCTS MANUFACTURED AND DELIVERED HEREUNDER. VENDOR SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER WHETHER SUCH DAMAGES WERE FORESEEABLE OR NOT. VENDOR'S LIABILITY ON ANY CLAIM FOR THE QUALITY OF THE PAPER PRODUCTS DELIVERED HEREUNDER IS LIMITED TO THE REPLACEMENT VALUE OF THE PAPER PRODUCTS WHICH WERE RIGHTFULLY REJECTED. PAPER PRODUCT CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

ARRIVED _____ BACKED IN _____ DEPART _____ DRIVER _____

RECEIVED BY _____ DATE _____

EAST COAST PACKAGING CO., INC
260 COLUMBIA AVE
SUITE 11

DELIVERY RECEIPT

FORT LEE, NJ 07024

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100 METRO WAY

SECAUCUS, NJ 07094
201-319-9093

SECAUCUS, NJ 07094
201-319-9093

VEHICLE NO.		CUSTOMER P.O. NO.		SHIPPING DATE			
53013		PON053-PO 8320		5/7/2010			
QUANTITY ORDERED	OUR ORDER NO.	DESCRIPTION	NO. OF UNITS	AMT. PER UNIT	QUANTITY SHIPPED	PC	
12000	260412-1	UBI LARGE RSC 22 x 16 x 14 RSC	40	250	10000	e	
166,460.00		<i>more than 1000</i>			10000		
<i>5/7/10 w 20 pallets (40 units) Secaucus 9:48 UBI Large</i>							

VENDOR MAKES NO WARRANTIES, EITHER EXPRESSED OR IMPLIED, AS TO THE PAPER PRODUCTS MANUFACTURED AND DELIVERED HEREUNDER. VENDOR SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER WHETHER SUCH DAMAGES WERE FORESEEABLE OR NOT. VENDOR'S LIABILITY ON ANY CLAIM FOR THE QUALITY OF THE PAPER PRODUCTS DELIVERED HEREUNDER IS LIMITED TO THE REPLACEMENT VALUE OF THE PAPER PRODUCTS WHICH WERE RIGHTFULLY REJECTED. PAPER PRODUCT CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

ARRIVED _____ BACKED IN _____ DEPART _____ DRIVER _____

RECEIVED BY _____ DATE _____

URBAN BRANDS INC.

100 METRO WAY
 SECAUCUS, NJ 07094
 Tel: (201) 319-9093
 Fax: (201) 319-0156

Purchase

Date
4/29/10

Rec 4:30

4/30/10

Vendor
East Coast Packaging CO,INC 260 Columbia Avenue, Suite12 Fort Lee, NJ 07024 P:201-969-9956 F:201-969-9975

Ship To:
URBAN BRANDS INC 100 Metro Way Secaucus, NJ 07094 P:201-319-9093 X 2429 F:201-319-0156

THIS ORDER IS SUBJECT TO THE TERMS, PROVISIONS, AND CONDITIONS SET FORTH ON THE FACE THEREOF.

- SHIP TO ABOVE ADDRESS UNLESS OTHERWISE SPECIFIED.
- OUR ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, MAILING LABELS, AND INVOICES. SHIPMENTS WITHOUT OUR ORDER NUMBER MAY BE REFUSED.
- EVERY SHIPMENT MUST CONTAIN A PACKING SLIP. SHIPMENTS NOT CONTAINING A PACKING SLIP MAY BE REFUSED.
- PLEASE NOTIFY PURCHASER IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.
- SHIPMENT MUST NOT BE MADE PRIOR TO THE DELIVERY DATE WITHOUT APPROVAL FROM THE PURCHASER.

Terms	Expected	Ship Via	UBI - Ashley
Net 45			

Item	Description	QTY	Rate
UBI BOX	UBI Large RSC	12,000	0.79

URBAN BRANDS SIGNATURE REQUIRED

Total

se Order

PO #

4053

Marianne

Amount

9,468.00

\$

9,468.00