
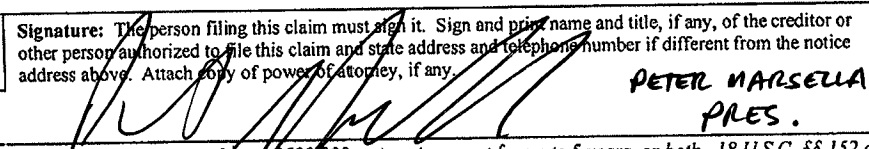


UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor: <b>Urban Brands, Inc.</b>		Case Number: <b>10-13005-KJC</b>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of 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): <b>AMERICAN APPAREL</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: _____ (if known)  Filed on: _____
Name and address where notices should be sent:  25641042012884 AMERICAN APPAREL 560 JEFFERSON AVE SECAUCUS, NJ 07094		
Name and address where payment should be sent (if different from above): <b>AMERICAN APPAREL GLOBAL CORP. BMC GROUP</b> <b>560 JEFFERSON AVE.</b> <b>SECAUCUS, NJ 07094</b>  Telephone No. <b>201-866-6401</b>		<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>81,495.19</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.  <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)(____).  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.
2. Basis for Claim: <u>GOODS SOLD</u> (See instruction #2 on reverse side.)  3. Last four digits of any number by which creditor identifies debtor: _____  3a. Debtor may have scheduled account as: <u>21500</u> (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:		
Date: <b>12-20-2010</b>	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.   <b>PETER MARSELLA</b> <b>PRES.</b>	

FOR COURT USE ONLY

Urban Brands



00400

**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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# American Apparel Global Corp.

# Invoice

560 Jefferson Ave.  
Secaucus, NJ 07094

Phone # 201-866-6401 Fax # 201-866-6563

Date	Invoice #
5/20/2010	29442

<b>Bill To</b>
URBAN BRANDS Corporate Office - Accounts Payable 100 Metro Way Secaucus, NJ 07094 United States of America

<b>Ship To</b>
UBI Warehouse - Ashley Stewart 100 Metro Way Secaucus, NJ 07094 United States of America

Dept.	P.O. Number	Terms	Rep	Via
27	13823	net 45	WL	MESSINGER

Quantity	Item Code	Description	color	Price Each	Amount
10	03279	BOLERO JKT  FLOOR SET RUSH ATTN PHYLLIS STEWART SIZE RANGE 12-24 (1-1-2-2-1-1) TOTAL 10 PCS PRE TICKETED YES	OLIVE	14.50	145.00
<b>Total</b>					\$145.00

# URBAN BRANDS™

ASHLEY STEWART  
 e-commerce

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

**PURCHASE ORDER**  
 ORIGINAL ORDER  
 CONFIRMING ORDER

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

Vendor: 21500  
 AMERICAN APPAREL  
 560 JEFFERSON AVE  
 SECAUCUS, NJ 07094  
 United States of America

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.

Entry Date- 4/08/10  
 To Be Received After- 5/26/10  
 To Be Received Before- 5/28/10

Notes - PRE-TIX, FLATPK 10PC BHDLE, AS LABEL, 12-24(1122211)

Vendor Style: 206  
 Description: phyllis Stewart  
 Qty: 27  
 Dpt: JACKETS P  
 \*ALL  
 \*ALL  
 10 EGM + 30

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

CLF Cde PP Ord  
 12 14 16 18 20 22 24 26 28 30 32 34

IMU: 39.00  
 62.8 %  
 Total Qty: 2,400

Vendor Style: 03279  
 Description: MILITARY BOLERO JKT W/APP  
 Qty: 2,400

CLF Cde PP Ord  
 12 14 16 18 20 22 24 26 28 30 32 34

IMU: 39.00  
 62.8 %  
 Total Qty: 2,400

Total packs on PO: 240.00

Total Ext Cost: 34,800.00  
 Total Ext Retail: 93,600.00  
 IMU: 62.8 %

Total PO Qty: 2,400

*Price tickets Rec'd 4/12*

*FOR 5/20  
 1000 Sp 5/20*

# American Apparel Global Corp.

# Invoice

560 Jefferson Ave.  
Secaucus, NJ 07094

Phone # 201-866-6401 Fax # 201-866-6563

Date	Invoice #
5/27/2010	29486

Bill To
URBAN BRANDS Corporate Office - Accounts Payable 100 Metro Way Secaucus, NJ 07094 United States of America

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

Dept.	P.O. Number	Terms	Rep	Via
27 JKTS	13823	net 45	WL	PC TRUCKI...

Quantity	Item Code	Description	color	Price Each	Amount
2,400	03279	BOLERO JKT  PRE TICKETED YES SIZE ANGE 12-24 (1-1-2-2-2-1-1) 10 PC BDLs 60 CTNS 2100 LBS	OLIVE	14.50	34,800.00
<b>Total</b>					\$34,800.00

# URBAN BRANDS™

ASHLEY STEWART  
CREAT. WAREHOUSE OF STYL.  
 e-commerce

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

Vendor: 21500  
 AMERICAN APPAREL  
 560 JEFFERSON AVE  
 SECAUCUS, NJ 07094  
 United States of America

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

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

Entry Date- 4/08/10  
 To Be Received After- 5/26/10  
 To Be Received Before- 5/28/10

Notes - PRE-TIX, FLATPK 10PC BUNDLE AS LABEL, 12-24(1122211)

PO#: 13823

## PURCHASE ORDER

ORIGINAL ORDER  
 CONFIRMING ORDER

- This purchase order must appear on:
  - All documents
  - Each individual carton
  - Bill of lading & 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.

Page 1

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

Buyer - 206 Phyllis Stewart  
 Dept - 27 Jackets P  
 Job Dpt - \*ALL  
 Class - \*ALL  
 Items - 10. EOM + 30

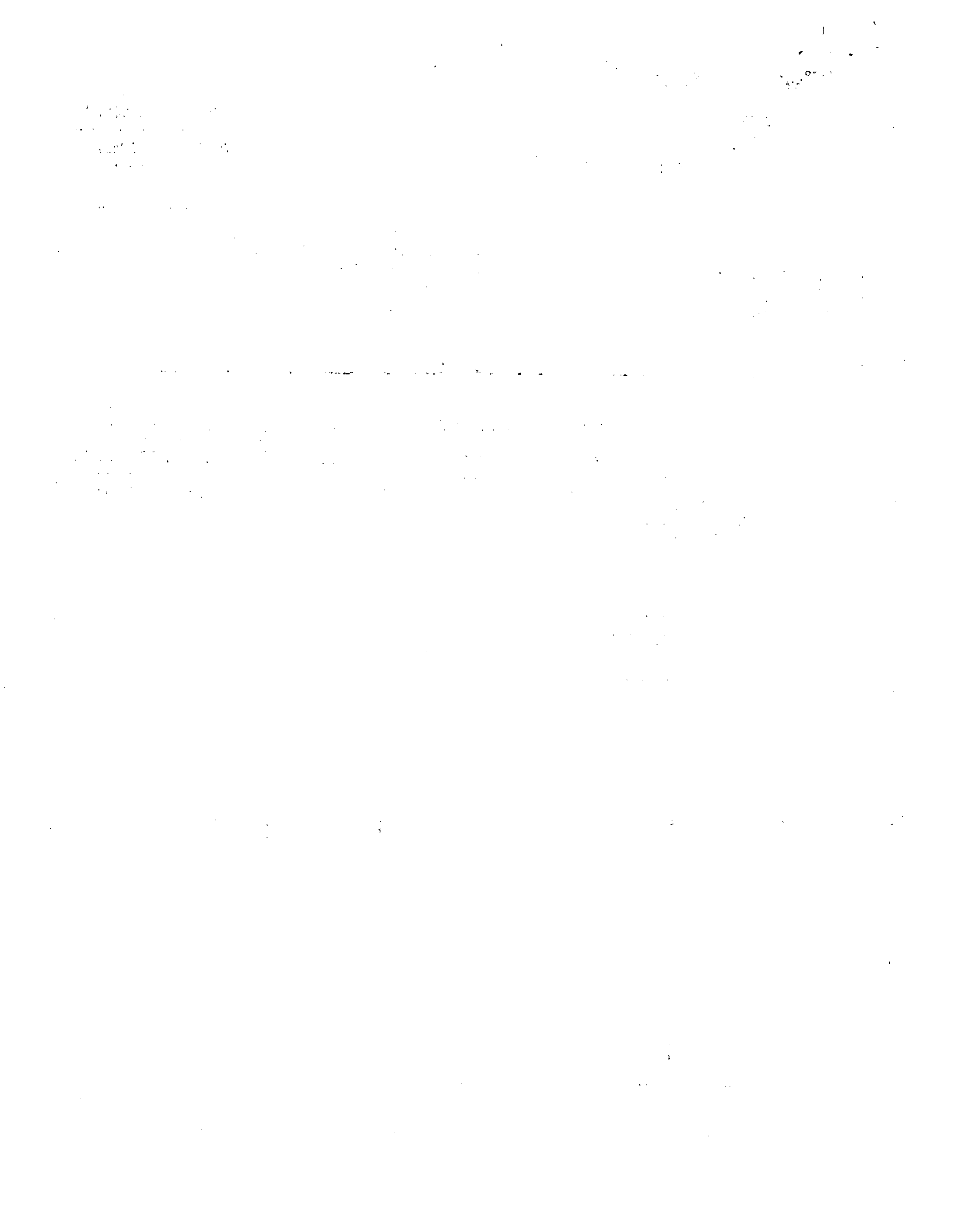
Vendor Style: 03279  
 Style Number: MILITARY BOLERO JKT W/APP  
 Description: OLIVE 380  
 Style Pack Totals: 2,400  
 Cost: 14.50  
 Retail: 97% COTTON/3% SPMDX

CLF	Cde	PP	Ord#	Qty	Unit	Price	%	Total Qty
12	14	16	18	20	22	24		
240	240	480	480	480	240	240	62.8	2,400
Total Style Qty:								2,400

Total packs on PO: 240.00  
 Total Ext Cost: 34,800.00  
 Total Ext Retail: 93,600.00  
 Total PO Qty: 2,400

*Price tickets received 4/12*

*400 5/20  
 400 5/20*



# American Apparel Global Corp.

# Invoice

560 Jefferson Ave.  
Secaucus, NJ 07094

Phone # 201-866-6401 Fax # 201-866-6563

Date	Invoice #
5/27/2010	29487

<b>Bill To</b>
URBAN BRANDS Corporate Office - Accounts Payable 100 Metro Way Secaucus, NJ 07094 United States of America

<b>Ship To</b>
UBI Warehouse - E Commerce 100 Metro Way Secaucus, NJ 07094 United States of America

Dept.	P.O. Number	Terms	Rep	Via
27 JKTS	13825	net 45	WL	PC TRUCKL...

Quantity	Item Code	Description	color	Price Each	Amount
130	03279	BOLERO JKT  7 CTNS 110 LBS PRE TICKETED YES SIZE RANGE 12-24 PACKED SOLID SIZE SOLID COLOR E-COMMERCE	OLIVE	14.50	1,885.00
<b>Total</b>					\$1,885.00



# URBAN BRANDS™

ASHLEY STEWART  
E-commerce

## PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

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

Vendor: 21500

AMERICAN APPAREL  
560 JEFFERSON AVE  
SECACUS, NJ 07094  
United States of America

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 **Flouting & 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 Flouting & 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.

PO#: 13825

Entry Date: 4/08/10  
To Be Received After: 5/26/10  
To Be Received Before: 5/28/10

Notes - PRE-TIX, FLATPK SINGLE SZ/COLOR, AS LABEL,

Buyer - 206 Phyllis Stewart  
Dept - 27 Jackets P  
Sub Dpt - \*ALL  
Class - \*ALL  
Terms - 10 EOM + 30  
Vendor Style - 10 EOM + 30  
Description -  
Currency - USD U.S. Dollars

Freight - 4 FREIGHT PREPAID  
FOB - SHIPPING POINT  
SHIP VIA - Federal Express  
Contact -  
CLF Cde PP Ord#

Vendor Style	Style Number	Description	CLF	Cde	PP Ord#	12	14	16	18	20	22	24	26	28	30	32	34	Total Qty
03279	MILITARY BOLERO JKT W/APP	OLIVE 380	12	14	16	18	20	22	24	26	28	30	32	34				120
Style Pack Totals:						120												120
97% COTTON/3% SPNDX																		

Total packs on PO: 12.00  
Total Ext Cost: 1,740.00  
Total Ext Retail: 4,680.00  
IMU: 62.8 %  
Total PO Qty: 120

*Price x Rec'd 4/12*

$\frac{12}{13} \cdot 13 \cdot 26 \cdot 26 \cdot 26 \cdot 13 \cdot \frac{24}{13} = 130 \text{ Pcs.}$

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Page number

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# American Apparel Global Corp.

# Invoice

560 Jefferson Ave.  
Secaucus, NJ 07094

Phone # 201-866-6401 Fax # 201-866-6563

Date	Invoice #
7/6/2010	30045

<b>Bill To</b>
URBAN BRANDS Corporate Office - Accounts Payable 100 Metro Way Secaucus, NJ 07094 United States of America

<b>Ship To</b>
UBI Warehouse - Ashley Stewart 100 Metro Way Secaucus, NJ 07094 United States of America

Dept.	P.O. Number	Terms	Rep	Via
27 JKTS	15188	net 45	WL	MESSINGER

Quantity	Item Code	Description	color	Price Each	Amount
12	3355L	BLOUSE	BLK	13.00	156.00
12	3355L	BLOUSE	GREY	13.00	156.00
		1 CTNS RUSH FLOOR SET PRE TICKETED YES SIZE RANGE 12-26 (1-1-2-2-2-1-1)			
<b>Total</b>					\$312.00



# URBANBRANDS™

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

ASHLEY STEWART  
 e-commerce

*Handwritten initials and numbers: ASH, 623, 9/15/10*

## PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

Vendor: 21500

AMERICAN APPAREL  
 560 JEFFERSON AVE  
 SECAUCUS, NJ 07094  
 United States of America

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

Page 1

PO#: 15188

1. This purchase order must appear on:
  - a. All documents
  - b. Each individual carton
  - c. Bill of lading
2. Refer to our Routing & Shipping guide for all Urban Brands requirements.
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 Routing & 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. Production sample must be submitted for approval prior to delivery free of charge.

Entry Date- 6/15/10  
 To Be Received After- 7/12/10  
 To Be Received Before- 7/14/10

Notes - PRE-TIX, FLATPK 12PC BUNDLE, AS LABEL, 12-26(11222211)

Buyer - 206 Phyllis Stewart  
 Dept - 27 Jackets P  
 Sub Dpt - \*ALL  
 Class - \*ALL  
 Terms - 10 EOM + 30  
 Vendor Style - 10 EOM + 30

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

CLC Cde PP Ord  
 CLC Cde PP Ord  
 Total Qty

Vendor Style	Style Number	Description	CLC	Cde	PP	Ord	Total Qty
3355L-88		lulu ruffle neck military	Black	1			3,168
			Grey	20			900
Style Pack Totals: 4,068							
64% CTN/34% POLY/2% sprdx							

Total packs on PO: 264.00  
 Total Ext Cost: 52,884.00  
 Total Ext Retail: 158,652.00  
 IMU: 66.7 %  
 Total PO Qty: 4,068

*Handwritten note: P/T sent UPS 6/22*

10/10/2020

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10/10/2020

# American Apparel Global Corp.

# Invoice

560 Jefferson Ave.  
Secaucus, NJ 07094

Phone # 201-866-6401 Fax # 201-866-6563

Date	Invoice #
7/23/2010	30115

<b>Bill To</b>
URBAN BRANDS Corporate Office - Accounts Payable 100 Metro Way Secaucus, NJ 07094 United States of America

<b>Ship To</b>
UBI Warehouse - Ashley Stewart 100 Metro Way Secaucus, NJ 07094 United States of America

Dept.	P.O. Number	Terms	Rep	Via
27 JKTS	15188	net 45	WL	HOUSE

Quantity	Item Code	Description	color	Price Each	Amount
2,904	3355L	BLOUSE	BLK	13.00	37,752.00
864	3355L	BLOUSE	GREY	13.00	11,232.00
		79 CTNS 4000 LBS			
				<b>Total</b>	\$48,984.00





# URBAN BRANDS™

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

ASHLEY STEWART  
Great Women of Style  
 e-commerce

*Handwritten initials and numbers:*  
 P.P.# 719  
 033 917

Ship To: Vendor: 21500

UBI Warehouse - Ashley Stewart  
 100 Metro Way  
 Secaucus, NJ 07094  
 United States of America

AMERICAN APPAREL  
 560 JEFFERSON AVE  
 SECACUS, NJ 07094  
 United States of America

*Handwritten signature:*  
 Ashley Stewart

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.

Entry Date-	6/15/10
To Be Received After-	7/12/10
To Be Received Before-	7/14/10

Notes - PRE-TIX, FLATPK 12PC BNDL, AS LABEL, 12-26

Buyer - 206 Phyllis Stewart  
 Dept - 27 Jackets P  
 Sub Dpt - \*ALL  
 Class - \*ALL  
 Terms - 10 EOM + 30

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

Vendor Style	Style Number	Description	Clr	Cde	PP	Ordq
3355L-88		lulu ruffle neck military	Black	1		
			Grey	20		
Style Pack Totals: 4,068						
64% CTN/34% POLY/2% spndx						

Total packs on PO: 264.00  
 Total Ext Cost: 52,884.00  
 Total Ext Retail: 158,652.00  
 IMU: 66.7 %  
 Total PO qty:

*Handwritten notes:*  
 R/H sent UPS 9/1/09  
 TOR 7/16/10 B2J#3804  
 + From Sec 7/6/10

# American Apparel Global Corp.

# Invoice

560 Jefferson Ave.  
 Secaucus, NJ 07094  
 Phone # 201-866-6401 Fax # 201-866-6563

Date	Invoice #
8/18/2010	30231

<b>Bill To</b>
URBAN BRANDS Corporate Office - Accounts Payable 100 Metro Way Secaucus, NJ 07094 United States of America

<b>Ship To</b>
UBI Warehouse - Ashley Stewart 100 Metro Way Secaucus, NJ 07094 United States of America

Dept.	P.O. Number	Terms	Rep	Via
38	14838	net 45	WL	MESSINGER

Quantity	Item Code	Description	color	Price Each	Amount
10	379081X	PANT  FLOOR SET RUSH SIZE RANGE 12-26 (11221111)=10 PC BUNDLES PRICE TICKETED YES ATTN PHYLIS STEWART	BROWN	10.00	100.00
<b>Total</b>					\$100.00

# URBAN BRANDS

ASHLEY STEWART  
 e-commerce

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

AP # 83960

**PURCHASE ORDER**

ORIGINAL ORDER

CONFIRMING ORDER

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

Vendor: 21500  
 AMERICAN APPAREL  
 560 JEFFERSON AVE  
 SECAUCUS, NJ 07094  
 United States of America

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

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  - All documents
  - Each individual carton
  - Bill of lading
- Refer to our Routing & Shipping guide for all
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- Production sample must be submitted for approval prior to delivery time of change.

Entry Date: 5/28/10  
 To Be Received After: 8/30/10  
 To Be Received Before: 9/01/10

Notes - PRE-TIX, FLATPK 10PC SHOLEAS LABEL, 12-26411221113

Buyer - 206 Phyllis Stewart  
 Dept - 38 Bottoms P  
 Sub Opt - \*ALL  
 Class - \*ALL  
 Terms - 10 DOM + 30  
 Vendor Style Description  
 Style Number  
 Unit of Measure  
 Currency: USD U.S. dollars

Qty	Style	Description	Unit	Code	PP	Grda	Total Qty					
12	16	16	18	20	22	24	26	28	30	32	34	
135	135	270	270	135	135	135						
Total Qty: 1,350												
Total Style Qty: 1,350												

Total pack on PO: 135.00  
 Total Ext Cost: 13,500.00  
 Tot Ext Retail: 45,900.00  
 IMU: 70.6 %  
 Total PO Qty: 1,350

12 14 16 18 20 22 24 26 28 30 32 34  
 123 123 246246 123123 123123  
 123002  
 12,300.00  
 1230 pcs

8/18/10  
 8/18/10

123002  
 12,300.00

# American Apparel Global Corp.

# Invoice

560 Jefferson Ave.  
 Secaucus, NJ 07094  
 Phone # 201-866-6401 Fax # 201-866-6563

Date	Invoice #
9/16/2010	30404

<b>Bill To</b>
URBAN BRANDS Corporate Office - Accounts Payable 100 Metro Way Secaucus, NJ 07094 United States of America

<b>Ship To</b>
UBI Warehouse - Ashley Stewart 100 Metro Way Secaucus, NJ 07094 United States of America

Dept.	P.O. Number	Terms	Rep	Via
38 BOTMS	15653	net 45	WL	MESSINGER

Quantity	Item Code	Description	color	Price Each	Amount
12	3912L-97X	PANT	BLK	10.00	120.00
12	3912L-97X	PANT	GREY	10.00	120.00
RUSH FLOOR SET SIZE RANGE 12 14 16 18 20 22 24 26 BLACK 1 1 2 2 2 2 1 1 = 12 PCS GREY 1 1 2 2 2 2 1 1 = 12 PCS  ATTN PHYLLIS STEWART					
<b>Total</b>					\$240.00



