B 10 (Modified Official Form 10) (4/10)

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
Name of Debtor:	Case Number:
Urban Brands, Inc.	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 r 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):  MARIO`S EXPRESS SERVICE	Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent:	Court Claim Number: (if known)  Filed on:
Name and address where payment should be sent (if different from above): DEC 3 0 2010	Check box if you are aware that anyone else has filed a proof of
BMC GROUP	claim relating to your claim. Attach copy of statement giving particulars.
Telephone No. 732 - 346 - 0664	Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ \$ \$6/34. 67	5. Amount of claim Entitled to Priority
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.	under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the
If all or part of your claim is entitled to priority, complete item 5.	following categories, check the box and state the amount.
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	Specify the priority of the claim.
2. Basis for Claim: Selvices Felvices (See instruction #2 on reverse side.)	Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor:	☐ Wages, salaries, or commission (up to
3a. Debtor may have scheduled account as:	\$11,725*) earned within 180 days before filing of the bankruptcy petition or
(See instruction #3a on reverse side.)	cessation of the debtor's business, which
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.	ever is earlier 11 U.S.C. § 507(a)(4).  Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).
Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe:	Up to \$2,600* of deposits toward purchase lease, or rental of property or services for
Value of Property: \$Annual Interest Rate:%	personal, family, or household use 11 U.S.C. § 507(a)(7).
Amount of arrearage and other charges as of time case filed included in secured claim,	Taxes or penalties owed to governmental units 11 U.S.C. § 507(a)(8).
if any: \$ Basis for Perfection:	Section 503(b)(9) Claim check this box
Amount of Secured Claim: S Amount Unsecured: \$	. if your claim is for the value of goods received by the Debtor within 20 days
6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$	before the commencement of the case 11 U.S.C. § 503(b)(9).
7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.	Other Specify applicable paragraph of 11 U.S.C. § 507(a)().
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	Amount entitled to priority:
summary. (See instruction 7 and definition of "redacted" on reverse side.)  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING.	* Amounts are subject to adjustment on
If the documents are not available, please explain:	4/1/13 and every 3 years thereafter with respect to cases commenced on or after the
	date of adjustment.
Date:    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	FOR COURT USE ONLY UIDAN Brands
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.	
1 Taula XIIII	00412

# 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 naice 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).

## 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.

### 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. Slop 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.

- 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
- 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 wihin 20 days before the date of commercement 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 he 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

### DEFINITIONS

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

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).

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 taxidentification, 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

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



45 Fernwood Avenue - Edison - New Jersey - 08837 T: (732) 346-6666 - Accounting F: (732) 225-2019 W: www.mariosexpress.com

NUMBER WHEN REMITTING

PRO. NO. 3000780A

Shipper: MASTERCRAFT SPECIALTIES

800 Maple Street Red Lion, PA 17356 Consignee: ASHLEY STEWART #350

4012 Victory Boulevard Unit A

Unit A

Portsmouth, VA 23701

Bill To: URBAN BRANDS, INC.

C/o Freight Department P.o.box 2518 Secaucus, NJ 07096-2518 Please

Remit To: MARIO'S EXPRESS SERVICE, INC.

45 Fernwood Avenue Edison, NJ 08837

Terms are 30 Days From Date of Invoice. Thank You!

**REFERENCE #** 

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

**SALESPERSON** 

COMMODITY

REF #: ASHLEY STEWART TABLEJ ROZNIEZUT 4/19/2010

3/26/2010 UNKNOWN UNKNOWN Dennis Schanstra 2

STORE FIXTURES / DISPLAYS

PO#: 3976-350

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Ashley Stewart #350, Portsmouth, Va Store Fixtures / Displays				
	V	1. Piece(s)	276.10 Flat	\$276.10
Fuel Surcharge - % Of Revenue		276.1 US Dollars	0.21 %	\$57.98
Ashley Stewart #350, Driver Assist	•	1. Flat	45.00 Flat	\$45.00
Ashley Stewart #350, Additional Labor(s)		1. Flat	140.00 Flat	\$140.00
Ashley Stewart #350, Other Misc Charges Remove & Discard Crate	<b>V</b>	1. Flat	55.00 Flat	\$55.00
			Total Due	\$574.08

AFTER MAY 19 PAY ADDED INTEREST CHARGE OF \$8.61

**Total Due** 

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45 Fernwood Avenue - Edison - New Jersey - 08837 T: (732) 346-6666 - Accounting F: (732) 225-2019 W: www.mariosexpress.com

NUMBER WHEN REMITTING

PRO. NO. 3000784A

Shipper: MASTERCRAFT SPECIALTIES

800 Maple Street Red Lion, PA 17356 Consignee: ASHLEY STEWART #286 7580 Crestwood Blvd

Suite 148

Birmingham, AL 35210

Bill To: URBAN BRANDS, INC.

C/o Freight Department P.o.box 2518 Secaucus, NJ 07096-2518 Please

Remit To: MARIO'S EXPRESS SERVICE, INC.

45 Fernwood Avenue Edison, NJ 08837

Terms are 30 Days From Date of Invoice. Thank You!

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR#

**TRAILER#** SALESPERSON COMMODITY

REF #: ASHLEY STEWART TABLE ROUNG LT 4/19/2010

3/26/2010 UNKNOWN UNKNOWN Dennis Schanstra 2

STORE FIXTURES / DISPLAYS

PO#: 3976-286

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Ashley Stewart #286, Birmingham, Al Store Fixtures / Displays				
		1. Piece(s)	372.24 Flat	\$372.24
Fuel Surcharge - % Of Revenue	,	372.24 US Dollars	0.21 %	\$78.17
Ashley Stewart #286, Driver Assist	į.	1. Flat	45.00 Flat	\$45.00
Ashley Stewart #286, Additional Labor(s)		1. Flat	140.00 Flat	\$140.00
Ashley Stewart #286, Other Misc Charges Remove & Discard Crate		1. Flat	55.00 Flat	\$55.00
			Total Due	\$690.41

AFTER MAY 19 PAY ADDED INTEREST CHARGE OF \$10.36

Total Due

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45 Fernwood Avenue - Edison - New Jersey - 08837

T: (732) 346-6666 - Accounting F: (732) 225-2019 W: www.mariosexpress.com

NUMBER WHEN REMITTING

PRO. NO. 3000785A

Shipper: MASTERCRAFT SPECIALTIES

800 Maple Street Red Lion, PA 17356 Consignee: ASHLEY STEWART #347

7001 Martin Luther King Jr Hwy

King Shopping Center Landover, MD 20785

Bill To: URBAN BRANDS, INC.

C/o Freight Department P.o.box 2518 Secaucus, NJ 07096-2518 Please

Remit To: MARIO'S EXPRESS SERVICE, INC.

45 Fernwood Avenue Edison, NJ 08837

Terms are 30 Days From Date of

Invoice. Thank You!

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR#

**TRAILER#** 

SALESPERSON

COMMODITY .

REF #: ASHLEY STEWART TABLEJRAENESUT 4/19/2010

3/26/2010 UNKNOWN

UNKNOWN Dennis Schanstra 2 STORE FIXTURES / DISPLAYS

PO#: 3976-347

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Ashley Stewart #347, Landover, Md Store Fixtures / Displays	1			
	ė	1. Piece(s)	276.10 Flat	\$276.10
Fuel Surcharge - % Of Revenue		276.1 US Dollars	0.21 %	\$57.98
Ashley Stewart #347, Driver Assist		1. Flat	45.00 Flat	\$45.00
Ashley Stewart #347, Additional Labor(s)	V	1. Flat	140.00 Flat	\$140.00
Ashley Stewart #347, Other Misc Charges Remove & Discard Crate	·	1. Flat	55.00 Flat	\$55.00
Remove a Bibeata Clate			Total Due	\$574.08

AFTER MAY 19 PAY ADDED INTEREST CHARGE OF \$8.61

**Total Due** 

\$582.69

This shipment was transported pursuant to the rates, classifications, rules and practices set forth in a tariff maintained at our General Office, unless transported under contract carrier authority. If there is any dispute concerning the freight charges, you must send written notification to the above fax number within 72 hours of receipt of this freight bill. Otherwise these rates and charges will be final and binding.

A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE IS 18.0%) WILL BE APPLIED ON ACCOUNTS CARRIED PAST 30 DAYS.

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45 Fernwood Avenue - Edison - New Jersey - 08837 T: (732) 346-6666 - Accounting F: (732) 225-2019 NUMBER WHEN REMITTING

PRO. NO. 3000786A

Shipper: MASTERCRAFT SPECIALTIES

800 Maple Street Red Lion, PA 17356 Consignee: ASHLEY STEWART #125

1800 Vernier Road Eastland Center

Harper Woods, MI 48825

Bill To: URBAN BRANDS, INC.

C/o Freight Department P.o.box 2518

Secaucus, NJ 07096-2518

Please

Remit To: MARIO'S EXPRESS SERVICE, INC.

45 Fernwood Avenue Edison, NJ 08837

Terms are 30 Days From Date of

Invoice. Thank You!

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR #

**TRAILER#** 

SALESPERSON

COMMODITY

REF #: ASHLEY STEWART TABLE ROUNCEUT 4/19/2010 PO#: 3976-125

3/26/2010 UNKNOWN

W: www.mariosexpress.com

UNKNOWN Dennis Schanstra 2

STORE FIXTURES / DISPLAYS

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Ashley Stewart #125, Harper Woods, Mi Store Fixtures / Displays				
First County		1. Piece(s)	294.80 Flat	\$294.80
Fuel Surcharge - % Of Revenue	ì	294.8 US Dollars	0.21 %	\$61.91
Ashley Stewart #125, Driver Assist		1. Flat	45.00 Flat	\$45.00
Ashley Stewart #125, Additional Labor(s)	i	1. Flat	140.00 Flat	\$140.00
Ashley Stewart #125, Other Misc Charges Remove & Discard Crate		1. Flat	55.00 Flat	\$55.00
			Total Due	\$596.71

AFTER MAY 19 PAY ADDED INTEREST CHARGE OF \$8.95

**Total Due** 

3000786 (2)

Date:	3/25/10								
Date.	3/23/10		LUD FROM	RI	LL OF LA	DING		Page 1	
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45 Fernwood Avenue - Edison - New Jersey - 08837 T: (732) 346-6666 - Accounting F: (732) 225-2019

W: www.mariosexpress.com

NUMBER WHEN REMITTING

PRO. NO. 3000787A

Shipper: MASTERCRAFT SPECIALTIES

800 Maple Street Red Lion, PA 17356 Consignee: ASHLEY STEWART #353

20 C Blvd

Capital Center Space#101-b

Largo, MD 20774

Bill To: URBAN BRANDS, INC.

C/o Freight Department P.o.box 2518 Secaucus, NJ 07096-2518 Please

Remit To: MARIO'S EXPRESS SERVICE, INC.

45 Fernwood Avenue Edison, NJ 08837

Terms are 30 Days From Date of

Invoice. Thank You!

**REFERENCE #** 

PROCESSOR BILLING DATE SHIP DATE TRACTOR #

**TRAILER#** 

**SALESPERSON** 

COMMODITY

REF #: ASHLEY STEWART TABLEJ RADINEZ JT 4/19/2010

3/26/2010 UNKNOWN

UNKNOWN Dennis Schanstra 2 STORE FIXTURES / DISPLAYS

PO#: 3976-121 PO#: 353

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Ashley Stewart #353, Largo, Md Store Fixtures / Displays	·			
	1	1. Piece(s)	276.10 Flat	\$276.10
Fuel Surcharge - % Of Revenue		276.1 US Dollars	0.21 %	\$57.98
Ashley Stewart #353, Driver Assist	•	1. Flat	45.00 Flat	\$45.00
Ashley Stewart #353, Additional Labor(s)		1. Flat	140.00 Flat	\$140.00
Ashley Stewart #353, Other Misc Charges Remove & Discard Crate	,	1. Flat	55.00 Flat	\$55.00
			Total Due	\$574.08

AFTER MAY 19 PAY ADDED INTEREST CHARGE OF \$8.61

Total Due

\$582.69

This shipment was transported pursuant to the rates, classifications, rules and practices set forth in a tariff maintained at our General Office, unless transported under contract carrier authority. If there is any dispute concerning the freight charges, you must send written notification to the above fax number within 72 hours of receipt of this freight bill. Otherwise these rates and charges will be final and binding.

A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE IS 18.0%) WILL BE APPLIED ON ACCOUNTS CARRIED PAST 30 DAYS.

Page 1 of 1

Date:	3/25/10	}				BIL	L OF LA	DING Page 1			
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45 Fernwood Avenue' - Edison - New Jersey - 08837 T: (732) 346-6666 - Accounting F: (732) 225-2019 W: www.mariosexpress.com

NUMBER WHEN REMITTING

PRO. NO. 3000788A

Shipper: MASTERCRAFT SPECIALTIES

800 Maple Street Red Lion, PA 17356

C/o Freight Department

Secaucus, NJ 07096-2518

Consignee: ASHLEY STEWART #362

4101 North 56th Street

Midtown Center

Milwaukee, WI 53220

**Please** 

Remit To: MARIO'S EXPRESS SERVICE, INC. Bill To: URBAN BRANDS, INC.

> 45 Fernwood Avenue Edison, NJ 08837

Terms are 30 Days From Date of

Invoice. Thank You!

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR #

**TRAILER#** 

**SALESPERSON** 

**COMMODITY** 

REF #: ASHLEY STEWART TABLE RIPAGENT 4/19/2010

P.o.box 2518

UNKNOWN 3/26/2010

UNKNOWN Dennis Schanstra 2

STORE FIXTURES / DISPLAYS

PO#: 3976-362

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Ashley Stewart #362, Milwaukee, Wi Store Fixtures / Displays	1			
		1. Piece(s)	338.40 Flat	\$338.40
Fuel Surcharge - % Of Revenue	<b>.</b>	338.4 US Dollars	0.21 %	\$71.06
Ashley Stewart #362, Driver Assist		1. Flat	45.00 Flat	\$45.00
Ashley Stewart #362, Additional Labor(s)		1. Flat	140.00 Flat	\$140.00
Ashley Stewart #362, Other Misc Charges Remove & Discard Crate	,	1. Flat	55.00 Flat	\$55.00
	•		Total Due	\$649.46

AFTER MAY 19 PAY ADDED INTEREST CHARGE OF \$9.74

**Total Due** 

\$659.20

3000/88

Date:	3/25/10					DING Page 1					
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			SH	IIP TO				CARRIER NAME:	MAR	IOS EXPRES	SS
Name:		ASHL	EY STEW	ART	#362	ASHM	lik	Trailer number:			
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45 Fernwood Avenue - Edison - New Jersey - 08837 T: (732) 346-6666 - Accounting F: (732) 225-2019

W: www.mariosexpress.com

NUMBER WHEN REMITTING

PRO. NO. 3000783A

Shipper: MASTERCRAFT SPECIALTIES

800 Maple Street Red Lion, PA 17356 Consignee: ASHLEY STEWART #386 256 Fox Hills Mall

Westfield Shoppingtown Fox Hil

Culver City, CA 90230

Bill To: URBAN BRANDS, INC.

C/o Freight Department P.o.box 2518 Secaucus, NJ 07096-2518

**Please** Remit To: MARIO'S EXPRESS SERVICE, INC.

> 45 Fernwood Avenue Edison, NJ 08837

Terms are 30 Days From Date of Invoice. Thank You!

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR #

TRAILER # **SALESPERSON**  COMMODITY

REF #: ASHLEY STEWART TABLE IR CENTED 4/19/2010

3/26/2010 UNKNOWN

UNKNOWN Dennis Schanstra 2

STORE FIXTURES / DISPLAYS

PO#: 3976-386

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Ashley Stewart #386, Culver City, Ca Store Fixtures / Displays	,			-
		1. Piece(s)	498.30 Flat	\$498.30
Fuel Surcharge - % Of Revenue	•	498.3 US Dollars	0.21 %	\$104.64
Ashley Stewart #386, Driver Assist		1. Flat	45.00 Flat	\$45.00
Ashley Stewart #386, Additional Labor(s)	•	1. Flat	140.00 Flat	\$140.00
Ashley Stewart #386, Other Misc Charges Remove & Discard Crate	i	1. Flat	55.00 Flat	\$55.00 ;
			Total Due	\$842.94

AFTER MAY 19 PAY ADDED INTEREST CHARGE OF \$12.64

**Total Due** 

This shipment was transported pursuant to the rates, classifications, rules and practices set forth in a tariff maintained at our General Office, unless transported under contract carrier authority. If there is any dispute concerning the freight charges, you must send written notification to the above fax number within 72 hours of receipt of this freight bill. Otherwise these rates and charges will be final and binding.

A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE IS 18.0%) WILL BE APPLIED ON ACCOUNTS CARRIED PAST 30 DAYS.

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regulations of the	for transportation a U.S. DOT.	worthing	w the applicable		By Drive		By Driver/pallets	guidebook or equivalent door Signature:	umentation in the vehicle.	Date:	, ,
							said to contain				1 1
							□ By Driver/Pieces	Property described a	bove is received in	good order, exce	pt as noted.



45 Fernwood Avenue - Edison - New Jersey - 08837 T: (732) 346-6666 - Accounting F: (732) 225-2019 W: www.mariosexpress.com

NUMBER WHEN REMITTING

PRO. NO. 3000781A

Shipper: MASTERCRAFT SPECIALTIES

800 Maple Street Red Lion, PA 17356 Consignee: ASHLEY STEWART #331 5132 Park Avenue Memphis, TN 38117

Bill To: URBAN BRANDS, INC.

C/o Freight Department P.o.box 2518 Secaucus, NJ 07096-2518 **Please** 

Remit To: MARIO'S EXPRESS SERVICE, INC.

45 Fernwood Avenue Edison, NJ 08837

Terms are 30 Days From Date of Invoice. Thank You!

**REFERENCE #** 

PROCESSOR BILLING DATE SHIP DATE TRACTOR #

**TRAILER#** 

**SALESPERSON** 

COMMODITY

REF #: ASHLEY STEWART TABLEIR DNEZJT 4/19/2010

3/26/2010 UNKNOWN

UNKNOWN Dennis Schanstra 2 STORE FIXTURES / DISPLAYS

PO #: 3976-331

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Ashley Stewart #331, Memphis, Tn				
Store Fixtures / Displays				,
•	•	1. Piece(s)	324.72 Flat	\$324.72
Fuel Surcharge - % Of Revenue		324.72 US Dollars	0.21 %	\$68.19
Ashley Stewart #331, Driver Assist		1. Flat	45.00 Flat	\$45.00
Ashley Stewart #331, Additional Labor(s)	•	1. Flat	140.00 Flat	\$140.00
Ashley Stewart #331, Other Misc Charges Remove & Discard Crate	•	1. Flat	55.00 Flat	\$55.00
•			Total Due	\$632.91

AFTER MAY 19 PAY ADDED INTEREST CHARGE OF \$9.49

**Total Due** 

This shipment was transported pursuant to the rates, classifications, rules and practices set forth in a tariff maintained at our General Office, unless transported under contract carrier authority. If there is any dispute concerning the freight charges, you must send written notification to the above fax number within 72 hours of receipt of this freight bill. Otherwise these rates and charges will be final and binding.

A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE IS 18.0%) WILL BE APPLIED ON ACCOUNTS CARRIED PAST 30 DAYS.

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File Edit Dispatch View Options Mobile Com Fuel Maintenance Tools Reports Custom Window Help	
	,
Trip Folder [ Movement #: 43295 ]	
Movement #   43295   GPS:   Log Date 12/22 12/23 12/24   More   Order: 3000781	
Current Segment (50242)  Team: UNKNOWN Today(hrs): 7 day miles: Out of date! Ord Hdr Shipper/Consignee	
Tractor: UNKNOWN Driver 1: UNKNOWN UNKNOWN Trailer 1: UNKNOWN Status: Completed Seg Mls: 1,078 MASTERCRAFT SPECIALTIES	] [
Carrier: TOWSOU L P1 Driver 2: UNKNOWN UNKNOWN Trailer 2: (INKNOWN Trip Type INKNOWN Leb Type RED LION, PA/BER	]
Move (2005) Orders (2000701 Fig ETA) (04/05/10 10:15 Trailer Turns (19040010) Tab Min (1905) (03/25/10 08:00 - (03/25/10	
Tot Chgs: \$0.00 Tot LHM: \$0.00 Tot AC: \$0.00 Tot Wgt: 0.00 Tot REVM: 948 MEMPHIS,TN/	
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**REVM: 87.941% Cod Amt: 0	29
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Number Event Company Company Name City/County Arrival Est Departure Dep Driver 1 Tracto Trailer up Mile POD Name	Earliest
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D 3000781 LUL ASHMEM03 ASHLEY STEWAF MEMPHIS, TN 04/05/10 12:15 A 04/05/10 12:15 A UNKNOWN UNKNO UNKNO 1078 Elane Parker	03/29/10 08
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