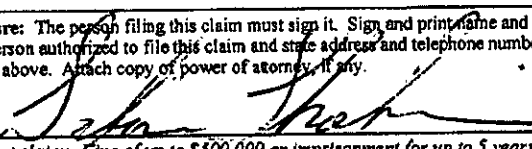



B 10 (Modified Official Form 10) (4/10)

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): NATURAL COLLECTION CORP		<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: 25641042013397 NATURAL COLLECTION CORP RAFI SHOKRIAN 2277 EAST 16TH ST LOS ANGELES, CA 90021		
Name and address where payment should be sent (if different from above): Natural Collection Corp 2277 E 16TH St Los Angeles Ca 90021		<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: 11,135,059.23 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)(____). 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.
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): \$ _____ (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: 12/22/2010	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. 	
		Urban Brands  00499

NATURAL COLLECTION CORP

277 EAST 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Date	Invoice #
1/14/2010	NA-8385

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
11134	45 DAYS	2/28/2010	RAFI	1/14/2010	Federal Express	los angeles
Qty	Item	Description	Price Each	Amount		
1,390	NC-2876-TRK T...	A LINE SKIRT W/ SEAM DETAIL	12.00	16,680.00		
1,403	NC-2876-DAFFO...	A LINE SKIRT W/ SEAM DETAIL	12.00	16,836.00		
299	NC-2876-P AQU...	A LINE SKIRT W/ SEAM DETAIL	12.00	3,588.00		
1,399	NC-2877-WHT (...)	PINTUCK COLLAR BLAZER	13.50	18,886.50		
1,398	NC-2877-DFFO (...)	PINTUCK COLLAR BLAZER	13.50	18,873.00		
292	NC-2877-P AQU...	PINTUCK COLLAR BLAZER	13.50	3,942.00		
1,401	NC-2945-TRK T...	WIDE LEG PANTS	10.00	14,010.00		
1,401	NC-2945-DFFO (...)	WIDE LEG PANTS	10.00	14,010.00		
1,200	NC-2945-P AQU...	WIDE LEG PANTS	10.00	12,000.00		
1,174	NC-2965-TRK T...	TRENCH 3/4 SLV JACKET	13.50	15,849.00		
956	NC-2965-DAFFO...	TRENCH 3/4 SLV JACKET	13.50	12,906.00		
1,193	NC-2965-P AQU...	TRENCH 3/4 SLV JACKET	13.50	16,105.50		

REMARKS: ANY DISCREPANCIES IN THE INVOICE OR SHORTAGES IN THE SHIPMENT SHOULD BE REPORTED WITHIN 5 DAYS UPON RECEIPT OF GOODS. ANY CLAIM AFTER 5 BUSINESS DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$163,686.00
	Payments/Credits	\$-159,214.39
	Balance Due	\$4,471.61

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Date	Invoice #
1/25/2010	NA-8572

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
11710	45 DAYS	3/11/2010	RAFI	1/25/2010	Federal Express	LOS ANGELES
Qty	Item	Description	Price Each	Amount		
		BUNDLE FOR YOUR FLOOR SAMPLE				
10	NC-2765-CORAL...	MILITARY CUT AWAY JKT	13.00	130.00		
10	NC-2765-LIME(A...	MILITARY CUT AWAY JKT	13.00	130.00		
10	NC-2765-SAFARI...	MILITARY CUT AWAY JKT	13.00	130.00		
10	NC-2765-TRK T...	MILITARY CUT AWAY JKT	13.00	130.00		
10	NC-2917-CORAL...	BIAS SLIM 36IN SKT	13.00	130.00		
10	NC-2917-LIME(A...	BIAS SLIM 36IN SKT	13.00	130.00		
10	NC-2917-SAFARI...	BIAS SLIM 36IN SKT	13.00	130.00		
10	NC-2917-TRKT...	BIAS SLIM 36IN SKT	13.00	130.00		

REMARKS:
 ANY DISCREPANCIES IN THE INVOICE OR SHORTAGES IN THE SHIPMENT SHOULD BE REPORTED WITHIN 5 DAYS UPON RECEIPT OF GOODS. ANY CLAIM AFTER 5 BUSINESS DAYS WILL NOT BE ACCEPTED AND CREDITED.

Total	\$1,040.00
Payments/Credits	\$0.00
Balance Due	\$1,040.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Date	Invoice #
3/17/2010	NA-8733

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
11841	45 DAYS	5/1/2010	RAFI	3/17/2010	CON-WAY	LOS ANGELES

Qty	Item	Description	Price Each	Amount
2,536	NC-2772-WHITE...	BLTD FULL SKIRT	12.25	31,066.00
2,510	NC-2772-BLACK...	BLTD FULL SKIRT	12.25	30,747.50
1,511	nc-2772-ISLAN(A...	BLTD FULL SKIRT	12.25	18,509.75
1,495	NC-2913-ISLAN(...	ASYM PRINT JKT	13.00	19,435.00
2,507	NC-2913-BLK/W...	ASYM PRINT JKT	13.00	32,591.00
2,670	NC-2919-BLK/W...	CROP PRINT JACK	13.00	34,710.00

REMARKS:
 ANY DISCREPANCIES IN THE INVOICE OR SHORTAGES IN THE SHIPMENT
 SHOULD BE REPORTED WITHIN 5 DAYS UPON RECEIPT OG GOODS. ANY
 CLAIM AFTER 5 BUSINESS DAYS WILL NOT BE ACCEPTED AND CREDITED.

Total	\$167,059.25
Payments/Credits	\$-160,206.95
Balance Due	\$6,852.30

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
3/23/2010	NA-9531

Bill To
ASHLEY STEWART /O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
11840	45 DAYS	5/7/2010	RAFI	3/23/2010	Federal Express	Los Angeles

Qty	Item	Description	Price...	Amount
10	NC-2913-BLK/WHT(ASH)	ASYM PRINT JKT	13.00	130.00
10	NC-2913-ISLAN(ASH)	ASYM PRINT JKT	13.00	130.00

REMARK:
 ANY DISCREPANCIES IN INVOICE OR SHORTAGES
 SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON
 RECEIPT OF GOODS. ANY CLAIM AFTER 5 DAYS WILL NOT
 BE ACCEPTED AND CREDITED.

Total	\$260.00
Payments/Credits	\$0.00
Balance Due	\$260.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
3/23/2010	NA-9532

Bill To
SHLEY STEWART /O Merchandise Payables Dep O. BOX 2518 SECAUCUS, NJ 07094 01-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
13553	45 DAYS	5/7/2010	RAFI	3/23/2010	Federal Express	Los Angeles

Qty	Item	Description	Price...	Amount
7	NC-2741-WHT(ASH)	TRIPLE STITCH WIDE LEG PANT	9.00	63.00

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$63.00
	Payments/Credits	\$0.00
	Balance Due	\$63.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Date	Invoice #
4/1/2010	NA-9001

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
12087	45 DAYS	5/16/2010	RAFI	4/1/2010	CON-WAY	LOS ANGELES

Qty	Item	Description	Price Each	Amount
2,994	NC-2914-BLK-W...	FRAMED PRINT TUNIC	11.50	34,431.00

REMARKS:
 ANY DISPCREANCIES IN THE INVOICE OR SHORTAGES IN THE SHIPMENT
 SHOULD BE REPORTED WITHIN 5 DAYS UPON RECEIPT OG GOODS. ANY
 CLAIM AFTER 5 BUSINESS DAYS WILL NOT BE ACCEPTED AND CREDITED.

Total	\$34,431.00
Payments/Credits	\$-33,383.10
Balance Due	\$1,047.90

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
4/1/2010	NA-9007

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep O. BOX 2518 SECAUCUS, NJ 07094 01-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
11832	45 DAYS	5/16/2010	RAFI	1/8/2010	CON-WAY	los angeles

Qty	Item	Description	Price...	Amount
3,001	NC-2741-TURT TWL(ASH)	TRIPLE STITCHES WIDE LEG	9.00	27,009.00
2,401	NC-2741-FIG (ASH)	TRIPLE STITCHES WIDE LEG	9.00	21,609.00
2,401	NC-2741-DAFF (ASH)	TRIPLE STITCHES WIDE LEG	9.00	21,609.00
1,802	NC-2741-LIME(ASH)	TRIPLE STITCHES WIDE LEG	9.00	16,218.00
1,801	NC-2741-P SKY (ASH)	TRIPLE STITCHES WIDE LEG	9.00	16,209.00
1,801	NC-2741-BLK (ASH)	TRIPLE STITCHES WIDE LEG	9.00	16,209.00

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$118,863.00
	Payments/Credits	\$-78,234.18
	Balance Due	\$40,628.82

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Date	Invoice #
4/1/2010	NA-9011

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
12244	45 DAYS	5/16/2010	RAFI	1/8/2010	CON-WAY	LOS ANGELES

Qty	Item	Description	Price Each	Amount
2,002	NC-2741-ISLAN...	TRIPLE STITCHES WIDE LEG	9.00	18,018.00

REMARKS:
 ANY DISPCREPANCIES IN THE INVOICE OR SHORTAGES IN THE SHIPMENT
 SHOULD BE REPORTED WITHIN 5 DAYS UPON RECEIPT OG GOODS. ANY
 CLAIM AFTER 5 BUSINESS DAYS WILL NOT BE ACCEPTED AND CREDITED.

Total	\$18,018.00
Payments/Credits	\$0.00
Balance Due	\$18,018.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Date	Invoice #
4/1/2010	NA-9014

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
11894	45 DAYS	5/16/2010	RAFI	1/8/2010	CON-WAY	LOS ANGELES

Qty	Item	Description	Price Each	Amount
2,881	NC-2973-DAFFO...	BIAS SEAM SKIRT	8.00	23,048.00
2,881	NC-2973-LIME(A...	BIAS SEAM SKIRT	8.00	23,048.00
1,510	NC-2973-P SKY(...	BIAS SEAM SKIRT	8.00	12,080.00
2,849	NC-2762-DAFFO...	CAP SLV BLOUSE W/ RUFFLE	7.50	21,367.50
2,868	NC-2762-LIME(A...	CAP SLV BLOUSE W/ RUFFLE	7.50	21,510.00
1,511	NC-2762-P SKY(...	CAP SLV BLOUSE W/ RUFFLE	7.50	11,332.50
2,524	NC-2971-DAFFO...	SNAP JACKET W/ BELT	9.00	22,716.00
2,490	NC-2971-P SKY(...	SNAP JACKET W/ BELT	9.00	22,410.00
2,510	NC-2971-FIG(ASH)	SNAP JACKET W/ BELT	9.00	22,590.00
2,508	NC-2972-DAFFO...	CROP PANT	8.00	20,064.00
2,465	NC-2972-P SKY(...	CROP PANT	8.00	19,720.00
2,520	NC-2972-FIG(ASH)	CROP PANT	8.00	20,160.00

REMARKS:
 ANY DISPCREANCIES IN THE INVOICE OR SHORTAGES IN THE SHIPMENT
 SHOULD BE REPORTED WITHIN 5 DAYS UPON RECEIPT OG GOODS. ANY
 CLAIM AFTER 5 BUSINESS DAYS WILL NOT BE ACCEPTED AND CREDITED.

Total	\$240,046.00
Payments/Credits	\$-184,530.80
Balance Due	\$55,515.20

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
4/16/2010	NA-8897

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
11954	45 DAYS	5/31/2010	RAFI	4/16/2010	JET SPEED	Los Angeles

Qty	Item	Description	Price...	Amount
2,728	NC-2923-WHITE (ASH)	SUR PLUS FRT MAXI TIERED DRESS	14.50	39,556.00
2,320	NC-2923-DAFF (ASH)	SUR PLUS FRT MAXI TIERED DRESS	14.50	33,640.00
594	NC-2923-PUR SKY (ASH)	SUR PLUS FRT MAXI TIERED DRESS	14.50	8,613.00

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$81,809.00
	Payments/Credits	\$-80,056.05
	Balance Due	\$1,752.95

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Date	Invoice #
5/3/2010	NA-9252

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
13075-com	45 DAYS	6/17/2010	RAFI	5/3/2010	CON-WAY	LOS ANGELES
Qty	Item	Description	Price Each	Amount		
40	NC-2741-PURL(...	TRIPLE STITCH WIDE LEG	9.00	360.00		
40	NC-2741-DIDOL(...	TRIPLE STITCH WIDE LEG	9.00	360.00		

REMARKS:
 ANY DISCREPANCIES IN THE INVOICE OR SHORTAGES IN THE SHIPMENT
 SHOULD BE REPORTED WITHIN 5 DAYS UPON RECEIPT OF GOODS. ANY
 CLAIM AFTER 5 BUSINESS DAYS WILL NOT BE ACCEPTED AND CREDITED.

Total	\$720.00
Payments/Credits	\$0.00
Balance Due	\$720.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Date	Invoice #
5/5/2010	NA-9238

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
13068	45 DAYS	6/19/2010	RAFI	5/6/2010	CON-WAY	LOS ANGELES
Qty	Item	Description	Price Each	Amount		
1,509	NC-2776-FIRE D	SMOCKED PANT	9.50	14,335.50		
2,480	NC-2776-GINGE...	SMOCKED PANT	9.50	23,560.00		
2,507	NC-2776-WHITE	SMOCKED PANT	9.50	23,816.50		
1,508	NC-2983-FIRE D	SS ZIP JACKET	10.75	16,211.00		
2,482	NC-2983-GINGE...	SS ZIP JACKET	10.75	26,681.50		
2,509	NC-2983-WHITE	SMOCKED PANT	10.75	26,971.75		

REMARKS:
 ANY DISPCREANCIES IN THE INVOICE OR SHORTAGES IN THE SHIPMENT
 SHOULD BE REPORTED WITHIN 5 DAYS UPON RECEIPT OG GOODS. ANY
 CLAIM AFTER 5 BUSINESS DAYS WILL NOT BE ACCEPTED AND CREDITED.

Total	\$131,576.25
Payments/Credits	\$0.00
Balance Due	\$131,576.25

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Date	Invoice #
5/5/2010	NA-9251

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
13061	45 DAYS	6/19/2010	RAFI	5/3/2010	CON-WAY	LOS ANGELES

Qty	Item	Description	Price Each	Amount
2,440	NC-2741-PURL(...	TRIPLE STITCH WIDE LEG	9.00	21,960.00
1,510	NC-2741-GINGE...	TRIPLE STITCH WIDE LEG	9.00	13,590.00
1,511	NC-2741-FIRE D ...	TRIPLE STITCH WIDE LEG	9.00	13,599.00
2,440	NC-2741-DIDOL(...	TRIPLE STITCH WIDE LEG	9.00	21,960.00

REMARKS:
 ANY DISPCREANCIES IN THE INVOICE OR SHORTAGES IN THE SHIPMENT
 SHOULD BE REPORTED WITHIN 5 DAYS UPON RECEIPT OG GOODS. ANY
 CLAIM AFTER 5 BUSINESS DAYS WILL NOT BE ACCEPTED AND CREDITED.

Total	\$71,109.00
Payments/Credits	\$0.00
Balance Due	\$71,109.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Date	Invoice #
5/5/2010	NA-9269

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
13069	45 DAYS	6/19/2010	RAFI	5/5/2010	CON-WAY	LOS ANGELES

Qty	Item	Description	Price Each	Amount
1,994	NC-2787-TURK ...	EMBROIDERED SKIRT	13.50	26,919.00
2,477	NC-2787-DIDOL(...	EMBROIDERED SKIRT	13.50	33,439.50
2,002	NC-2984-TURK ...	WRAP TOP WITH SS	11.50	23,023.00
2,016	NC-2984-PURPL ...	WRAP TOP WITH SS	11.50	23,184.00
2,531	NC-2984-DIDOL(...	WRAP TOP WITH SS	11.50	29,106.50
2,886	NC-2986-DIDOL(...	COLOR BLOCK SKIRT	12.50	36,075.00
2,509	NC-2986-PURPL...	WRAP TOP WITH SS	12.50	31,362.50

REMARKS:
 ANY DISCREPANCIES IN THE INVOICE OR SHORTAGES IN THE SHIPMENT
 SHOULD BE REPORTED WITHIN 5 DAYS UPON RECEIPT OF GOODS. ANY
 CLAIM AFTER 5 BUSINESS DAYS WILL NOT BE ACCEPTED AND CREDITED.

Total	\$203,109.50
Payments/Credits	\$0.00
Balance Due	\$203,109.50

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
5/5/2010	NA-9335

Bill To
ASHLEY STEWART 70 Merchadise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
13070	45 DAYS	6/19/2010	RAFI	6/2/2010	CON-WAY	LOS ANGELES

Qty	Item	Description	Price...	Amount
2,420	NC-2741-KHAKI (ASH)	TRIPLE STITCH WIDE LEG PANT	9.00	21,780.00
3,280	NC-2741-WHITE (ASH)	TRIPLE STITCH WIDE LEG PANT	9.00	29,520.00

REMARK:
 ANY DISCREPANCIES IN INVOICE OR SHORTAGES
 SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON
 RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT
 BE ACCEPTED AND CREDITED.

Total	\$51,300.00
Payments/Credits	\$0.00
Balance Due	\$51,300.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Date	Invoice #
5/5/2010	NA-9351

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
com 13070	45 DAYS	6/19/2010	RAFI	6/4/2010	CON-WAY	los angeles

Qty	Item	Description	Price Each	Amount
60	NC-2741-WHITE ...	COM TRIPLE STITCH WIDE LEG PANT	9.00	540.00
60	NC-2741-KHAKI ...	TRIPLE STITCH WIDE LEG PANT	9.00	540.00

REMARKS:
 ANY DISPCREANCIES IN THE INVOICE OR SHORTAGES IN THE SHIPMENT
 SHOULD BE REPORTED WITHIN 5 DAYS UPON RECEIPT OG GOODS. ANY
 CLAIM AFTER 5 BUSINESS DAYS WILL NOT BE ACCEPTED AND CREDITED.

Total	\$1,080.00
Payments/Credits	\$0.00
Balance Due	\$1,080.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Date	Invoice #
5/25/2010	NA-9375

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
13552	45 DAYS	7/9/2010	RAFI	6/9/2010	DAYLIGHT	Los angeles

Qty	Item	Description	Price Each	Amount
5,975	NC-2741-BLACK...	TRIPLE STITCH WIDE LEG PANT	9.00	53,775.00

REMARKS:
 ANY DISPCREANCIES IN THE INVOICE OR SHORTAGES IN THE SHIPMENT
 SHOULD BE REPORTED WITHIN 5 DAYS UPON RECEIPT OG GOODS. ANY
 CLAIM AFTER 5 BUSINESS DAYS WILL NOT BE ACCEPTED AND CREDITED.

Total	\$53,775.00
Payments/Credits	\$0.00
Balance Due	\$53,775.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Date	Invoice #
5/25/2010	NA-9376

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
13553	45 DAYS	7/9/2010	RAFI	5/25/2010	DAYLIGHT	LOS ANGELES

Qty	Item	Description	Price Each	Amount
2,387	NC-2741-WHT(A...	TRIPLE STITCH WIDE LEG PANT	9.00	21,483.00

REMARKS: ANY DISPCREANCIES IN THE INVOICE OR SHORTAGES IN THE SHIPMENT SHOULD BE REPORTED WITHIN 5 DAYS UPON RECEIPT OG GOODS. ANY CLAIM AFTER 5 BUSINESS DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$21,483.00
	Payments/Credits	\$0.00
	Balance Due	\$21,483.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Date	Invoice #
5/25/2010	NA-9377

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
13554	45 DAYS	7/9/2010	RAFI	5/25/2010	DAYLIGHT	LOS ANGELES

Qty	Item	Description	Price Each	Amount
3,949	NC-2741-SAFAR...	TRIPLE STITCH WIDE LEG PANT	9.00	35,541.00

REMARKS:
 ANY DISPCREPANCIES IN THE INVOICE OR SHORTAGES IN THE SHIPMENT
 SHOULD BE REPORTED WITHIN 5 DAYS UPON RECEIPT OG GOODS. ANY
 CLAIM AFTER 5 BUSINESS DAYS WILL NOT BE ACCEPTED AND CREDITED.

Total	\$35,541.00
Payments/Credits	\$0.00
Balance Due	\$35,541.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
5/25/2010	NA-9378

Bill To
ASHLEY STEWART V/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
13552	45 DAYS	7/9/2010	RAFI	5/25/2010	Federal Express	LOS ANGELES

Qty	Item	Description	Price...	Amount
9	NC-2741-BLACK(ASH)	BUNDLE FOR YOUR PRODUCTION TRIPLE STITCH WIDE LEG PANT	9.00	81.00

REMARK:
 ANY DISCREPANCIES IN INVOICE OR SHORTAGES
 SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON
 RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT
 BE ACCEPTED AND CREDITED.

Total	\$81.00
Payments/Credits	\$0.00
Balance Due	\$81.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
5/25/2010	NA-9533

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
13554	45 DAYS	7/9/2010	RAFI	5/25/2010	Federal Express	Los Angeles

Qty	Item	Description	Price...	Amount
9	NC-2741-SAFARI (ASH)	TRIPLE STITCH WIDE LEG	9.00	81.00

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$81.00
	Payments/Credits	\$0.00
	Balance Due	\$81.00

NATURAL COLLECTION CORP

2277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
6/11/2010	NA-9411

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
13067	45 DAYS	7/26/2010	RAFI	6/11/2010	DAYLIGHT	LOS ANGELES

Qty	Item	Description	Price...	Amount
2,477	NC-2990-TUK TWL-(ASH)	KNIT TRIM SKIRT	10.00	24,770.00
2,461	NC-2990-BLEED (ASH)	KNIT TRIM SKIRT	10.00	24,610.00
2,510	NC-2992-TURK TWL(ASH)	CAPRI WITH DRAWSTRING	10.50	26,355.00
2,480	NC-2992-BLEED (ASH)	CAPRI WITH DRAWSTRING	10.50	26,040.00
2,480	NC-2992-DIDOL(ASH)	CAPRI WITH DRAWSTRING	10.50	26,040.00
2,514	NC-2993-TURK TWL(ASH)	SLEEVELESS KNIT TRIM JACKET	10.75	27,025.50
2,518	NC-2993-BLEED (ASH)	SLEEVELESS KNIT TRIM JACKET	10.75	27,068.50
2,478	NC-2993-DIDOL (ASH)	SLEEVELESS KNIT TRIM JACKET	10.75	26,638.50

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$208,547.50
	Payments/Credits	\$0.00
	Balance Due	\$208,547.50

NATURAL COLLECTION CORP

2277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
6/11/2010	NA-9412

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
13067	45 DAYS	7/26/2010	RAFI	6/11/2010	Federal Express	LOS ANGELES

Qty	Item	Description	Price...	Amount
10	NC-2990-BLEED (ASH)	bundle SET	10.00	100.00
10	NC-2990-TUK TWL-(ASH)	KNIT TRIM SKIRT	10.00	100.00
10	NC-2992-BLEED (ASH)	KNIT TRIM SKIRT		
10	NC-2992-BLEED (ASH)	CAPRI WITH DRAWSTRING	10.50	105.00
10	NC-2992-DIDOL(ASH)	CAPRI WITH DRAWSTRING	10.50	105.00
10	NC-2992-TURK TWL(ASH)	CAPRI WITH DRAWSTRING	10.50	105.00
10	NC-2993-BLEED (ASH)	SLEEVELESS KNIT TRIM JACKET	10.75	107.50
10	NC-2993-DIDOL (ASH)	SLEEVELESS KNIT TRIM JACKET	10.75	107.50
10	NC-2993-TURK TWL(ASH)	SLEEVELESS KNIT TRIM JACKET	10.75	107.50

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$837.50
	Payments/Credits	\$0.00
	Balance Due	\$837.50

NATURAL COLLECTION CORP

2277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
6/11/2010	NA-9413

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
13452	45 DAYS	7/26/2010	RAFI	6/11/2010	DAYLIGHT	LOS ANGELES

Qty	Item	Description	Price...	Amount
1,984	NC-2741-CHOCO(ASH)	TRIPLE STITCH LINEN	9.00	17,856.00

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$17,856.00
	Payments/Credits	\$-694.40
	Balance Due	\$17,161.60

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
6/11/2010	NA-9414

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
13452	45 DAYS	7/26/2010	RAFI	6/11/2010	Federal Express	LOS ANGELES

Qty	Item	Description	Price...	Amount
8	NC-2741-CHOCO(ASH)	BUNDLE SET TRIPLE STITCH LINEN	9.00	72.00

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$72.00
	Payments/Credits	\$0.00
	Balance Due	\$72.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
6/11/2010	NA-9415

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
13455	45 DAYS	7/26/2010	RAFI	6/11/2010	Federal Express	LOS ANGELES

Qty	Item	Description	Price...	Amount
2,513	NC-2493-CHOCO	SLEEVES PRINT TUNIC	11.50	28,899.50

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$28,899.50
	Payments/Credits	\$0.00
	Balance Due	\$28,899.50

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
6/11/2010	NA-9416

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
	45 DAYS	7/26/2010	RAFI	6/11/2010		

Qty	Item	Description	Price...	Amount
10	NC-2493-CHOCO	SLEEVES PRINT TUNIC	11.50	115.00

REMARK:
 ANY DISCREPANCIES IN INVOICE OR SHORTAGES
 SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON
 RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT
 BE ACCEPTED AND CREDITED.

Total	\$115.00
Payments/Credits	\$0.00
Balance Due	\$115.00

NATURAL COLLECTION CORP

2277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
6/11/2010	NA-9425

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
14287	45 DAYS	7/26/2010	RAFI	6/11/2010	JET SPEED	LOS ANGELES

Qty	Item	Description	Price...	Amount
2,814	NC-9023-WHITE(ASH)	ALLOVER SLVLS CIRCULAR EYELET	15.50	43,617.00

REMARK:
 ANY DISCREPANCIES IN INVOICE OR SHORTAGES
 SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON
 RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT
 BE ACCEPTED AND CREDITED.

Total	\$43,617.00
Payments/Credits	\$-410.20
Balance Due	\$43,206.80

NATURAL COLLECTION CORP

2277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
6/11/2010	NA-9427

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
BUNDLE -14287	45 DAYS	7/26/2010	RAFI	6/11/2010	Federal Express	LOS ANGELES

Qty	Item	Description	Price...	Amount
13	NC-9023-WHITE(ASH)	ALLOVER SLVLS CIRCULAR EYELET	15.50	201.50

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$201.50
	Payments/Credits	\$0.00
	Balance Due	\$201.50

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
6/11/2010	NA-9428

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 .01-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
13865	45 DAYS	7/26/2010	RAFI	6/11/2010	JET SPEED	Los Angeles

Qty	Item	Description	Price...	Amount
2,832	NC-9017-WHITE(ASH)	ALLOVER EYELET SLVL SURPL	16.00	45,312.00

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$45,312.00
	Payments/Credits	\$-991.20
	Balance Due	\$44,320.80

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
6/11/2010	NA-9429

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
BUNDLE 13865	45 DAYS	7/26/2010	RAFI	6/11/2010	Federal Express	LOS ANGELES

Qty	Item	Description	Price...	Amount
13	NC-9017-WHITE(ASH)	ALLOVER EYELET SLVL SURPL	16.00	208.00

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$208.00
	Payments/Credits	\$0.00
	Balance Due	\$208.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
7/7/2010	NA-9571

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep O. BOX 2518 SECAUCUS, NJ 07094 01-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
13109	45 DAYS	8/21/2010	RAFI	7/7/2010	DAYLIGHT	LOS ANGELES

Qty	Item	Description	Price...	Amount
3,000	NC-8026-BLK(ASH)	SILKY SATIN CARGO CAPRI	13.00	39,000.00
1,800	NC-8026-OLIVE(ASH)	SILKY SATIN CARGO CAPRI	12.50	22,500.00
2,200	NC-8026-NAVY(ASH)	SILKY SATIN CARGO CAPRI	13.00	28,600.00

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$90,100.00
	Payments/Credits	\$0.00
	Balance Due	\$90,100.00

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
7/7/2010	NA-9572

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 01-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
13109	45 DAYS	8/21/2010	RAFI	7/7/2010	Federal Express	Los ANGELES

Qty	Item	Description	Price...	Amount
11	NC-8026-BLK(ASH)	SILKY SATIN CARGO CAPRI	13.00	143.00
11	NC-8026-NAVY(ASH)	SILKY SATIN CARGO CAPRI	13.00	143.00
11	NC-8026-OLIVE(ASH)	SILKY SATIN CARGO CAPRI	12.50	137.50

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$423.50
	Payments/Credits	\$0.00
	Balance Due	\$423.50

NATURAL COLLECTION CORP

277 EAST. 16TH STREET
 LOS ANGELES, CA 90021
 TEL: (323) 584-6700 (800) 420-8422
 FAX: (323)584-6800

Invoice

Date	Invoice #
7/20/2010	NA-9654

Bill To
ASHLEY STEWART C/O Merchandise Payables Dep P.O. BOX 2518 SECAUCUS, NJ 07094 201-319-9093

Ship To
ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094 201-319-9093

P.O. No.	Terms	Due Date		Ship Date	Ship Via	FOB
13111	45 DAYS	9/3/2010	RAFI	7/20/2010	Federal Express	Los Angeles

Qty	Item	Description	Price...	Amount
52	NC-8026-BLK(COM)	SILKY SATIN CARGO CAPRI	13.00	676.00
52	NC-8026-NAVY(COM)	SILKY SATIN CARGO CAPRI	13.00	676.00

REMARK: ANY DISCREPANCIES IN INVOICE OR SHORTAGES SHOULD BE REPORTED WITHIN 5 BUSINESS DAY UPON RECEIPT OF GOODS.ANY CLAIM AFTER 5 DAYS WILL NOT BE ACCEPTED AND CREDITED.	Total	\$1,352.00
	Payments/Credits	\$0.00
	Balance Due	\$1,352.00

SILVERMANACAMPORA LLP

KATINA BROUNTZAS

DIRECT DIAL: 516.479.6372
DIRECT FAX: 516.945.6372
KBROUNTZAS@SILVERMANACAMPORA.COM

January 18, 2011

VIA OVERNIGHT MAIL

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

**Re: In re UBI Liquidating Corp., et al.
Chapter 11
Case No. 10-13005(KJC)
Our File No.: 059480**

To whom it may concern:

Attached please find an original proof of claim with supporting documentation against the above-referenced Debtors filed by Natural Collection Corp. In addition, please find a second copy of claim form with a self-addressed and stamped envelope to be stamped and returned to us confirming receipt and filing of the proof of claim.

If you have any questions regarding this proof of claim, please contact the undersigned.

Very truly yours,

/s/Katina Brontzas

Katina Brontzas

cc: Urban Brands, Inc., et al.
Richards, Layton & Finger, P.A.
Natural Collection Corp.