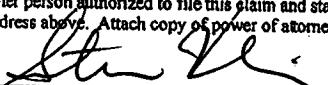


UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor: UBI Liquidating Corp. f/k/a Urban Brands, Inc.	Case Number: 10-13005 (KJC)	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request 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): Jeffrey Craig, Ltd.	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ <i>(if known)</i> Filed on: _____	
Name and address where notices should be sent: Jeffrey Craig, Ltd. c/o Silverman & Campora LLP 100 Jericho Quadrangle, Suite 300 Jericho, New York 11753	RECEIVED JAN 24 2011	Telephone No. BMC GROUP
Name and address where payment should be sent (if different from above): Jeffrey Craig Ltd. 1384 Broadway New York, New York 10018-3794	Telephone No.	<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: \$ 894,321.25	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.	
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.	Specify the priority of the claim.	
If all or part of your claim is entitled to priority, complete item 5.	<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 checked="" 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)(____).	
2. Basis for Claim: Goods Sold and Received (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: _____ (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): \$ 341,871.50 (See instruction #6 on reverse side.) For Goods sold 9/1/10 through post-pe-1/1/10		
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: 1-18-11	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.  Steven Klein CFO	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		
		FOR COMPTROLLER Urban Brands  00634

* 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.

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 acknowledgement 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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DATE	INVOICE	AMOUNT	DUEDATE
6/15/2010	24368	\$ 245.00	7/30/2010
7/14/2010	24457	\$ 26,040.00	8/28/2010
7/14/2010	24458	\$ 26,250.00	8/28/2010
7/14/2010	24459	\$ 26,250.00	8/28/2010
7/28/2010	24483	\$ 105,450.00	9/11/2010
7/28/2010	24484	\$ 11,359.00	9/11/2010
7/28/2010	24485	\$ 2,765.75	9/11/2010
7/28/2010	24486	\$ 50,227.50	9/11/2010
7/28/2010	24487	\$ 1,063.75	9/11/2010
8/4/2010	24495	\$ 103,507.50	9/18/2010
8/4/2010	24496	\$ 6,049.50	9/18/2010
8/4/2010	24497	\$ 2,136.75	9/18/2010
8/4/2010	24498	\$ 4,717.50	9/18/2010
8/4/2010	24499	\$ 5,994.00	9/18/2010
8/4/2010	24500	\$ 6,151.25	9/18/2010
8/4/2010	24501	\$ 3,607.50	9/18/2010
8/4/2010	24502	\$ 555.00	9/18/2010
8/4/2010	24503	\$ 555.00	9/18/2010
8/2/2010	24504	\$ 11,377.50	9/16/2010
8/2/2010	24505	\$ 56,332.50	9/16/2010
8/2/2010	24506	\$ 1,073.00	9/16/2010
8/2/2010	24507	\$ 555.00	10/11/2010
8/27/2010	24571	\$ 5,476.00	10/11/2010
8/27/2010	24572	\$ 3,052.50	10/11/2010
8/27/2010	24573	\$ 8,639.50	10/11/2010
8/27/2010	24574	\$ 8,750.50	10/11/2010
8/27/2010	24575	\$ 13,357.00	10/11/2010
8/27/2010	24576	\$ 11,544.00	10/11/2010
8/27/2010	24577	\$ 4,199.50	10/11/2010
8/27/2010	24578	\$ 17,427.00	10/11/2010
8/27/2010	24579	\$ 11,747.50	10/11/2010
8/27/2010	24580	\$ 4,273.50	10/11/2010
8/27/2010	24581	\$ 6,142.00	10/11/2010
8/27/2010	24582	\$ 3,838.75	10/11/2010
8/27/2010	24583	\$ 1,739.00	10/11/2010
9/1/2010	24600	\$ 51,623.00	10/16/2010
9/1/2010	24601	\$ 52,896.00	10/16/2010
9/1/2010	24602	\$ 43,376.00	10/16/2010
9/1/2010	24603	\$ 75,168.00	10/16/2010
9/1/2010	24604	\$ 17,995.50	10/16/2010
9/1/2010	24605	\$ 5,130.00	10/16/2010
9/1/2010	24606	\$ 28,329.00	10/16/2010
9/1/2010	24607	\$ 14,753.50	10/16/2010
9/1/2010	24608	\$ 6,507.50	10/16/2010
9/1/2010	24609	\$ 1,344.00	10/16/2010
9/1/2010	24610	\$ 4,725.00	10/16/2010
9/1/2010	24611	\$ 3,011.50	10/16/2010
9/1/2010	24612	\$ 3,990.00	10/16/2010
9/23/2010	BAL 24627	\$ 16,733.25	11/7/2010
9/23/2010	BAL 24628	\$ 6,660.00	11/7/2010
9/23/2010	BAL 24630	\$ 9,629.25	11/7/2010
TOTAL RECEIVABLE		\$ 894,321.25	

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
 payable only to:
 The CIT Group
 Commercial Service Inc.
 P.O. Box 1036

Charlotte, NC 28201-1036 USA

INVOICE

DATE NUMBER

07/14/10 24457

SHIP TO BILL TO
 NEW ASHLEY STUART LLC
 ASHLEY STUART
 100 METROWAY
 SECAUCUS, NJ 07094 USA

REMIT TO
 CIT GROUP COMMERCIAL SERVICE
 C/O JEFFREY CRAIG LTD
 P.O. BOX 1036
 CHARLOTTE, NC 28201-1036 USA

TRANS DATE
 07/13/10

APPV #
 11

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA	F.O.B.
STYLE	COLOR	LABEL	DM/PK	12	14	16	18	20	22	JC
64-877-047	RUBY	ASH	.12	248	496	496	496	248	248	2480
SMOCKED WAIST P/O SKIRT / RUBY / VIETNAM										10.50

Page	Units	Merchandise
Sub Totals	2480	26,040.00
Total Units	Sub Total	26,040.00
2480	Disc. Amount	
	Freight/Ins.	
*** DUPLICATE ***	Misc Amount	\$26,040.00
Page: 1	Total	
# CTNS	WEIGHT	PAY LAST AMOUNT SHOWN

*** DUPLICATE *** 01/18/11 02:56:42 PM 124 2480 Misc Amount \$26,040.00

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

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The CIT Group
Commercial Service Inc.
P.O. Box 1036

07/14/10 24458

SHIP TO
NEW ASHLEY STUART LLC
ASHLEY STEWART
100 METROWAY
SECaucus, NJ 07094 USA

BILL TO
NEW ASHLEY STUART LLC
ASHLEY STEWART
100 METROWAY
SECaucus, NJ 07094 USA

Charlotte, NC 28201-1036 USA

REMIT TO
CIT GROUP COMMERCIAL SERVICE
C/O JEFFREY CRAIG LTD
P.O. BOX 1036
CHARLOTTE, NC 28201-1036 USA

REFV # 11

TRANS DATE
07/13/10

DATE NUMBER
11

STORE	DEPT	CUST. P.O.	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP TERMS:	SHIPPED VIA	F.O.B.									
STYLE	COLOR	LABEL	DM/PK	12	14	16	18	20	22	24	26	28	30	31	NET 45	TOTAL	PRICE	TOTAL AMOUNT
31-877-046	R/P/P	ASH	12	250	500	500	500	250	250	250	250	250	250	250	250	2500	10.50	26,250.00
SMOCHED P/O WAIST SKIRT /																		

Page	Units	Merchandise
Sub Total	2500	26,250.00
Page: 1		
Total Units	Sub Total	26,250.00
2500	Disc. Amount	
	Freight/Ins.	
*** DUPLICATE ***	01/18/11 02:56:42 PM	125 2500 Misc Amount
		Total \$26,250.00
# CTNS	WEIGHT	PAY LAST AMOUNT SHOWN

**JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA**

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SHIP TO
NEW ASHLEY STUART LLC
ASHLEY STUART
100 METROWAY
TECAUCUS, NJ 07094 USA

Charlotte , NC 28201-1036 USA

TRANS DATE	
07/13/10	REF ID: #
REMIT TO	
CIT GROUP COMMERCIAL SERVICE	
C/O JEFFREY CRAIG LTD	
P.O. BOX 1036	
BILL TO	
NEW ASHLEY STUART LLC	
ASHLEY STUART	
100 METROWAY	
SECaucus, NJ 07094 USA	
NEW ASHLEY STUART LLC	
ASHLEY STUART	
100 METROWAY	
SECaucus, NJ 07094 USA	

Page	Units	Merchandise	
Sub Totals	2500	26,250.00	
Total	Units	Sub Total	
	2500	Disc. Amount	
		Freight/Ins.	
		Misc Amount	
125	2500	Total	\$26,250.00
		PAY LAST	SHOWN
		WEIGHT	
	# CNTS		

JEFFREY CRAIG LTD
11384 BROADWAY
NEW YORK, NY 10018-3796

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Commercial Services

Page	Units	Merchandise	
Sub Totals	11400	105,450.00	
Total Units	Sub Total	105,450.00	
	11400	Disc. Amount	
		Freight/Ins.	
	380	Misc Amount	
# CTNS	11400	Total	\$105,450.00
WEIGHT			PAY LAST AMOUNT SHOWN

Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

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Charlotte , NC 28201-1036 USA

SHIP TO	BILL TO		
ASHLEY STEWART ECCOMERCE 100 METROWAY SECAUCUS, NJ 07094 USA	ASHLEY STEWART ECCOMERCE 100 METROWAY SECAUCUS, NJ 07094 USA		

DEPT #	CUST. P. O. #	ACCR. NO.	REG. NO.	ORDER NO.	PICK NO.	SHIP TERRAS:	SHIPPED VIA
ECCM	14275	ASHL	122802	142339	25288	31 NET 45	COLD COAST
STYLE	COLOR	LABEL	DM/PK	126 12 14 14	16 18 20	18 22 24	24 26 28
92-805-880	BLK	ASH	126	3	8	13	11
L PKT FRT TROUSER AVG / BLACK /							
92-805-880	GREY	ASH	126	3	8	14	12
L PKT FRT TROUSER AVG / GREY /							
92-805-880	NAVY	ASH	126	3	8	13	11
L PKT FRT TROUSER AVG / NAVY /							
92-805-880	CAME	ASH	126	3	8	13	11
L PKT FRT TROUSER AVG / CAMEL /							
92-805-880.	BLK	ASH	14				
L PKT TROUSER AVG / BLACK / VIETNAM TEMP							
92-805-880.	NAVY	ASH	14				
L PKT TROUSER AVG / NAVY / VIETNAM TEMP							
92-805-880.	GREY	ASH	14				
L PKT TROUSER AVG / GREY / VIETNAM TEMP							
92-805-880.	CAME	ASH	14				
L PKT TROUSER AVG / CAMEL / VIETNAM TEMP							

REMIT TO	TRANS DATE		
CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	07/23/10		
APPV #	11		

07/28/10

24485

STORE #	DEPT #	CUST. P. O. #	ACCR. NO.	REG. NO.	ORDER NO.	PICK NO.	SHIP TERRAS:	SHIPPED VIA	F.O.B.
ECCM	14275	ASHL	122802	142339	25288	31 NET 45	COLD COAST	TATCO	
STYLE	COLOR	LABEL	DM/PK	126 12 14 14	16 18 20	18 22 24	24 26 28	30 32	
92-805-880	BLK	ASH	126	3	8	13	11	7	3
L PKT FRT TROUSER AVG / BLACK /									
92-805-880	GREY	ASH	126	3	8	14	12	8	3
L PKT FRT TROUSER AVG / GREY /									
92-805-880	NAVY	ASH	126	3	8	13	11	7	3
L PKT FRT TROUSER AVG / NAVY /									
92-805-880	CAME	ASH	126	3	8	13	11	7	3
L PKT FRT TROUSER AVG / CAMEL /									
92-805-880.	BLK	ASH	14						
L PKT TROUSER AVG / BLACK / VIETNAM TEMP									
92-805-880.	NAVY	ASH	14						
L PKT TROUSER AVG / NAVY / VIETNAM TEMP									
92-805-880.	GREY	ASH	14						
L PKT TROUSER AVG / GREY / VIETNAM TEMP									
92-805-880.	CAME	ASH	14						
L PKT TROUSER AVG / CAMEL / VIETNAM TEMP									

Page	Units	Merchandise
Total Units	Sub Total	
Sub Totals	299	2,765.75
299	Disc. Amount	2,765.75
	Freight/Ins.	
	Misc Amount	
	Total	\$2,765.75
# CTNS	WEIGHT	PAY LAST AMOUNT SHOWN

*** DUPLICATE *** 10/08/10 11:34:58 AM 44 299
 Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
 payable only to:
 The CIT Group
 Commercial Service Inc.
 P.O. Box 1036

SHIP TO		BILL TO		REMIT TO		TRANS DATE	
ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA		ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA		07/23/10 APPV # 11	
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SHIP TERMS:
	14060	ASHL	122807	142164	25287	31	NET 45
STYLE	COLOR	LABEL	DM/PK	12	14	16	TOTAL AMOUNT
						22	F.O.B.
						24	TATCO
						26	
92-805-879	BLK	ASH	126	204	408	612	3060
L PKT FLY FRT TROUSER PETITE / BLACK /							9.25
92-805-879	CAME	ASH	126	158	316	474	3060
L PKT FLY FRT TROUSER PETITE / CAMEL /							28,305.00
							21.922.50
							21.922.50

Page	Units	Merchandise
	Sub Totals	5430
	Total Units	Sub Total
		50,227.50
		5430
		Disc. Amount
		Freight/Ins.
		Misc Amount
		Total
	# CTNS	WEIGHT
		PAY LAST AMOUNT SHOWN

*** DUPLICATE *** 10/08/10 11:34:58 AM 181 PAY LAST AMOUNT SHOWN
 Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:
The CIT Group
Commercial Service Inc.

P.O. Box 1036
Charlotte, NC 28201-1036 USA

07/28/10 24487

SHIP TO	BILL TO		REMIT TO		TRANS DATE												
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP TERMS:	SHIPPED VIA	F.O.B.								
ECOM	14280	ASHL	122810	142367	25289	31	NET 45	GOLD COAST	TATCO								
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26	PRICE	TOTAL	PRICE	TOTAL	AMOUNT
92-805-879	BLK	ASH	126	3	5	8	8	10	8	5	3	3					
L PKT FLY FRT TROUSER PETITE / BLACK /																	
92-805-879.	CAME	ASH	126	3	5	7	8	9	7	5	3	3					
L PKT FLY FRT TROUSER PETITE / CAMEL /																	
92-805-879.	BLK	ASH	14														
L PKT FLY FRT TROUSER PETITE / BLACK /																	
92-805-879.	CAME	ASH	14														
L PKT FLY FRT TROUSER PETITE / CAMEL /																	

Page	Units	Merchandise
Sub Totals	115	1,063.75
Total Units	Sub Total	
115	Disc. Amount	1,063.75

*** DUPLICATE *** 10/08/10 11:34:59 AM 22 115 Misc Amount
Total Freight/Ins.
CTNS WEIGHT PAY LAST AMOUNT SHOWN \$1,063.75

Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:
The CIT Group
Commercial Service Inc.
P.O. Box 1036
Charlotte, NC 28201-1036 USA

SHIP TO	BILL TO			REMIT TO	TRANS DATE		
ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA	ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA			CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	07/28/10		
				AFFY #			
				11			

STORE #	DEPT #	CUST. P. O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA	F. O. B.							
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26	NET 45	GOLD COAST	TATCO		
92-805-881	BLK	ASH	126	206	412	618	618	412	412	206	206	206			3090	9.25	28,582.50
L PKT FLY FRT TROUSER TALL / BLACK /																	
92-805-881	GREY	ASH	126	206	412	618	618	412	412	206	206	206			3090	9.25	28,582.50
L PKT FLY FRT TROUSER TALL / GREY /																	
92-805-881	NAVY	ASH	126	204	408	612	612	408	408	204	204	204			3060	9.25	28,305.00
L PKT FLY FRT TROUSER TALL / NAVY /																	
92-805-881	CAME	ASH	126	130	260	390	390	260	260	130	130	130			1950	9.25	18,037.50
L PKT FLY FRT TROUSER TALL / CAMEL /																	

Page	Units	Merchandise
Total Units	Sub Total	
Sub Totals	11190	103,507.50
	Disc. Amount	
	Freight/Ins.	
*** DUPLICATE ***	10/08/10 11:35:03 AM	
	Misc Amount	
	Total	\$103,507.50
# CTNS	WEIGHT	PAY LAST AMOUNT SHOWN

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:

The CIT Group
Commercial Service Inc.
P.O. Box 1036

Charlotte, NC 28201-1036 USA

08/04/10 **24497**

SHIP TO	ASHLEY STEWART	BILL TO	ASHLEY STEWART
ECOMMERCE	ECOMMERCE	CIT GROUP COMMERCIAL SERVICE	C/O JEFFREY CRAIG LTD
100 METROWAY	100 METROWAY	P.O. BOX 1036	P.O. BOX 1036
SECAUCUS, NJ 07094 USA	SECAUCUS, NJ 07094 USA	CHARLOTTE, NC 28201-1036 USA	CHARLOTTE, NC 28201-1036 USA
			11

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA	F.O.B.
ECOM	14281	ASHL	122796	142353	25307	31	NET 45	GOLD COAST	TATCO	
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22
				143	14	16	18	20	22	24
									26	28
									30	32
92-805-881	BLK	ASH	126	2	5	5	10	12	10	9
L PKT FLY FRT TROUSER TALL / BLACK /										
92-805-881	GREY	ASH	126	1	4	4	9	10	9	8
L PKT FLY FRT TROUSER TALL / GREY /										
92-805-881	NAVY	ASH	126	1	3	4	8	9	8	7
L PKT FLY FRT TROUSER TALL / NAVY /										
92-805-881	CAME	ASH	126	1	4	4	9	10	9	8
L PKT FLY FRT TROUSER TALL / CAMEL /										
92-805-881.	BLK	ASH	143							
L PKT TROUSER TALL / BLACK / VIETNAM TEMP										
92-805-881.	GREY	ASH	143							
L PKT TROUSER TALL / GREY / VIETNAM TEMP										
92-805-881.	NAVY	ASH	143							
L PKT TROUSER TALL / NAVY / VIETNAM TEMP										
92-805-881.	CAME	ASH	143							
L PKT TROUSER TALL / CAMEL / VIETNAM TEMP										

Page	Units	Merchandise
Sub Totals	231	2,136.75
Total Units	Sub Total	
	Disc. Amount	
	Freight/Ins.	
	Misc Amount	
	Total	\$2,136.75
# CRNS	WEIGHT	PAY LAST AMOUNT SHOWN

*** DUPLICATE *** 10/08/10 11:35:04 AM 8 231
Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:
The CIT Group
Commercial Service Inc.
P.O. Box 1036

SHIP TO		BILL TO		REMIT TO		TRANS DATE	
ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA		ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA		07/23/10 APV # 11	
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP TERMS:
	14059	ASIL	122798	142355	25308	31	NET 45
STYLE	COLOR	LABEL	DM/PK	126 12 14	16 18	20 22 24	GOLD COAST
92-805-880	CAMS	ASH	126	34 68	102	68 68 34	TATCO
L PKT FLX FRT TROUSER AVG / CAMEL /							

Page	Units	Merchandise
Sub Totals	510	4,717.50
Total Units	Sub Total	
510	Disc. Amount	4,717.50
	Freight/Ins.	
	Misc Amount	
	Total	\$4,717.50
Page: 1	# CTNS	PAY LAST AMOUNT SHOWN

*** DUPLICATE *** 10/08/10 11:35:04 AM
Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:
The CIT Group
Commercial Service Inc.
P.O. Box 1036
Charlotte, NC 28201-1036 USA

SHIP TO	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA	F.O.B.	TRANS DATE
STORE #											
ASHLEY STEWART	14059	ASHL	122798	142355	25310	31	NET 45		GOLD COAST	TATCO	
100 METROWAY			DM/PK	126	12	14	16	18	20	22	24
SECAUCUS, NJ 07094 USA											
92-805-880	BLK	ASH	126	14	15	19	23	8	31	1	12
L PKT FLY FRT TROUSER AVG / BLACK /											
92-805-880	GREY	ASH	126	11	29	31	27	9	14	13	7
L PKT FLY FRT TROUSER AVG / GREY /											
92-805-880	NAVY	ASH	126	16	29	27	28	18	26	16	15
L PKT FLY FRT TROUSER AVG / NAVY /											
92-805-880	CAME	ASH	126	14	28	42	42	27	28	14	14
L PKT FLY FRT TROUSER AVG / CAMEL /											

Page	Units	Merchandise
Total Units	Sub Total	
Sub Totals	678	5,994.00

*** DUPLICATE *** 10/08/10 11:35:05 AM 24 648 Misc Amount \$5,994.00
CTNS WEIGHT PAY LAST AMOUNT SHOWN

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
 payable only to:
 The CIT Group
 Commercial Service Inc.

P.O. Box 1036
 Charlotte, NC 28201-1036 USA

SHIP TO
 ASHLEY STEWART
 100 METROWAY
 SECAUCUS, NJ 07094 USA

BILL TO

ASHLEY STEWART
 100 METROWAY
 SECAUCUS, NJ 07094 USA

DATE **08/04/10** **INVOICE NUMBER** **24500**

REMIT TO
 CIT GROUP COMMERCIAL SERVICE
 C/O JEFFREY CRAIG LTD
 P.O. BOX 1036
 CHARLOTTE, NC 28201-1036 USA

APPV #

11

TRANS DATE

07/23/10

STORE #	DEPT #	CUST. P.C. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP. TERMS:	SHIPPED VIA	F.O.B.							
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26	TOTAL	PRICE	TOTAL AMOUNT	
92-805-879	BLK	ASH	126	15	14	32	20	6	13	4			104	9.25	962.00	
L PKT FLY FRT TROUSER PETITE / BLACK /																
92-805-879	GREY	ASH	126	7	11	17	21	11	9	6			82	9.25	758.50	
L PKT FLY FRT TROUSER PETITE / GREY /																
92-805-879	NAVY	ASH	126	12	10	22	23	9	24	4			104	9.25	962.00	
L PKT FLY FRT TROUSER PETITE / NAVY /																
92-805-879	CAME	ASH	126	25	51	75	75	50	50	24	25		375	9.25	3,468.75	
L PKT FLY FRT TROUSER PETITE / CAMEL /																

Page	Units	Merchandise
Sub Totals	665	6,151.25
Total Units	Sub Total	
665	Disc. Amount	
665	Freight/Ins.	
665	Misc Amount	
# CTNS	Weight	PAY LAST AMOUNT SHOWN
Page: 1		\$6,151.25

*** DUPLICATE *** 10/08/10 11:35:06 AM: 221
 Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
 payable only to:

The CIT Group
 Commercial Service Inc.
 P.O. Box 1036

SHIP TO	ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA			BILL TO	ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA			REMIT TO	CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA			TRANS DATE	07/28/10	
DATE	08/02/10			REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:				APPV #		
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	14061	ASHL	122792	142349	25291 31	NET 45	GOLD COAST	TATCO	F.O.B.		
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26	PRICE	TOTAL AMOUNT
92-805-881	CAME	ASH		126	82	164	246	246	164	164	82	82		
L PKT FLY FRT TROUSER TALL / CAMEL /														

Page	Units	Merchandise
Sub Totals	1230	11,377.50
Total Units	Sub Total	11,377.50
1230	Disc. Amount	
1230	Misc Amount	\$11,377.50
# CTNS	WEIGHT	PAY LAST AMOUNT SHOWN

*** DUPLICATE *** 10/08/10 11:35:07 AM 41 1230 Total \$11,377.50
 Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
 payable only to:
 The CIT Group
 Commercial Service Inc.

P.O. Box 1036
 Charlotte, NC 28201-1036 USA

SHIP TO	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP TERMS:	SHIPPED VIA	F.O.B.							
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA	14060	ASHL	122807	142354	25290	31	NET 45	GOLD COAST	TATCO							
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26	TOTAL	PRICE	TOTAL AMOUNT	
92-805-879	GREY	ASH		126	208	416	624	416	416	416	208	208				
L PKT FLY FRT TROUSER PETITE / GREY /													3120	9.25	28,850.00	
92-805-879	NAVY	ASH		126	198	396	594	594	396	396	198	198		2970	9.25	27,472.50
L PKT FLY FRT TROUSER PETITE / NAVY /																

Page	Units	Merchandise
Sub Totals	6090	56,332.50
Total Units	Sub Total	
6090	Disc. Amount	
	Freight/Ins.	
	Misc Amount	
203	6090	\$56,332.50
# CTNS	WEIGHT	PAY LAST AMOUNT SHOWN

*** DUPLICATE *** 10/08/10 11:35:07 AM
 Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:

The CIT Group
Commercial Service Inc.
P.O. Box 1036
Charlotte, NC 28201-1036 USA

SHIP TO	NAME	ADDRESS	INVOICE NUMBER	DATE	TRANSACTION NUMBER	REMIT TO	CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	DATE	APPLY #		
STORE #	DEPT #	CUST#	P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SIZE	TERMS:	SHIPPED VIA	F.O.B.
STYLE		COLOR	LABEL	DM/PK	ASHL	122890	142357	NET 45		GOLD COAST	TRACO
				14	14	126	12	14	16	18	20
				14	14	126	18	20	22	24	26
									24	26	30
									28	30	32
92-805-880.	BLK	ASH	ASH	14							
L PKT TROUSER AVG / BLACK / VIETNAM TEMP									12	10	10
92-805-880.	GREY	ASH	ASH	14							
L PKT TROUSER AVG / GREY / VIETNAM TEMP									6	6	6
92-805-880.	NAVY	ASH	ASH	14							
L PKT TROUSER AVG / NAVY / VIETNAM TEMP									6	6	6
92-805-880.	CAME	ASH	ASH	14							
L PKT TROUSER AVG / CAMEL / VIETNAM TEMP									6	4	4
92-805-880	BLK	ASH	ASH	126	12	28	44	44	38	24	16
L PKT FLY FRT TROUSER AVG / BLACK /											
92-805-880	GREY	ASH	ASH	126	8	18	28	24	16	10	
L PKT FLY FRT TROUSER AVG / GREY /											
92-805-880	NAVY	ASH	ASH	126	4	10	18	18	16	10	6
L PKT FLY FRT TROUSER AVG / NAVY /											
92-805-880	CAME	ASH	ASH	126	4	8	14	14	12	8	6
L PKT FLY FRT TROUSER AVG / CAMEL /											

Page	Units	Sub Total	Units	Disc. Amount	Merchandise
	592		592		5,476.00

Total	Units	Sub Total	Units	Disc. Amount	Merchandise
	592		592		5,476.00

*** DUPLICATE *** 09/28/10 03:43:03 PM
Page: 1 PAYABLE AMOUNT SHOWN

JEFFREY CRAIG LTD
11384 BROADWAY
NEW YORK, NY 1001

This receivable is assigned to, owned by and payable only to:

NEW YORK, NY 10018-3796 USA

The CIT Group
Commercial Service Inc.
P.O. Box 1036

SHIP TO	ASHLEY STEVART 100 METROWAY SEACUCUS, NJ 07094 USA
---------	--

REMIT TO:		TRANS DATE	
		08/24/10	
BILL TO:		SHIP TO:	
ASHLEY STEWART 100 METROWAY SUITE 1000 AUSTIN, TX 78704 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	
TERMS:		SHIPPED VIA:	
NET 45		GOLD COAST	
TERMS:		F.O.B.	
NET 45		PATCO	
NO.	ORDER NO.	PICK NO.	SHIP DATE
222962	142519	25377	08/24/10
			11

Page	Units	Merchandise
Sub Total	330	
		3,052.50

Total Units	Sub Total	3,052.50
330	Disc. Amount	
	Freight/Ins.	
	Misc Amount	
17	330 Total	\$3,052.50
WEIGHT	UPDAY	LAST
GROSS	SHIPPING	MOVEMENT
		SHIPMENT

*** DUPLICATE *** 09/28/10 03:43:03 PM Page: 1

ITEM	DESCRIPTION	QTY	WEIGHT	PRICE	TOTAL	MISC AMOUNT	AMOUNT SHOWN
		17	3.30				\$3,052.50

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:

The CIT Group
Commercial Service Inc.
P.O. Box 1036

SHIP TO:	BILL TO:																
ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA																	
Charlotte, NC 28201-1036 USA																	
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PCN NO.	SUSP	TERMS:	SHIPPED VIA:	F.O.B.							
	14263		ASHL	122963	142220	25319	75	NET 45	GOLD COAST	TATCO							
STYLE	COLOR	LABEL	D/M/PK	126	12	14	16	18	20	22	24	26	28	30	PRICE	TOTAL AMOUNT	
92-805-880	CANE	ASH															
L PKT FLY FRT TROUSER ANG / CAMEL /											934	9.25	8,639.50				

SHIPPING ADDRESS	TRANS. DATE
CIT GROUP COMMERCIAL SERVICE	
C/O JEFFREY CRAIG LTD	
P.O. BOX 1036	
CHARLOTTE, NC 28201-1036 USA	
SHIP TO:	DATE:
08/27/10	
SHIP TO:	NUMBER:
24573	

Page	One	Ones	Merchandise
Sub Total	934	934	8,639.50
Total Units:	Sub Total		8,639.50
934	Disc. Amount		
	Freight/Ins.		
39	Misc Amount		
39	Total		\$8,639.50
# GINS:	WEIGHT:	PAYMENT:	AMOUNT SHOWN:

*** DUPLICATE *** 09/28/10 03:43:04 PM
Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

this receivable is assigned to, owned by and
 payable only to:

The CIT Group
 Commercial Service Inc.
 P.O. Box 1036

SHIP TO	SHIP TO	SHIP TO	TRANS DATE										
ASHLEY STEWART 100 METROWAY SECACUS, NJ 07094 USA	ASHLEY STEWART 100 METROWAY SECACUS, NJ 07094 USA	CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	08/21/10										
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICKING	SUSP.	TERMS	SHIPPED VIA	DISC.	PRICE	TOTAL AMOUNT	
	14464	ASHL	122964	142521	25365	31	NET 45						
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26	COLD COAST
92-805-881	CAME	ASH	126	90	94	192	192	198	22	82	76		
I FRT FLI FRT	TRouser TALL / CANEL /											946	9.25
													8,750.50

Page	Units	Merchandise
Sub Totals	946	8,750.50
Total	946	8,750.50
Disc. Amount		
Freight/Rms.		
Misc Amount		
Total	946	8,750.50
# CENS	WEIGHT	BAY/ST/AMOUNT SHOWN

*** DUPLICATE *** 09/28/10 03:43:04 PM
 Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3795

This receivable is assigned to, owned by, and payable only to:
The CIT Group
Commercial Service Inc.

Page	Units	Merchandise		
Sub Totals	1444		13,357.00	
Sub Totals				
Total Units:		Sub Total	13,357.00	
		Disc. Amount		
	1444	Freight/Ins.		
		Misc Amount		
	61	1444	total	\$13,357.00

2

104

МОИ

JEFFREY CRAIG LTD	INVOICE #	NUMBER
11384 BROADWAY	DATE	
NEW YORK, NY 10018-3796 USA		

43/8

08/27/10

charlotte, NC 28201-1036 USA

ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA	ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA	CIT GROUP COMMERCIAL SERVICE c/o JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	08/24/10 SERV# 11.
--	--	--	--------------------------

Page	Units	Merchandise
Sub Totals	1248	11,544.00

Total Units:	Sub Total	11,544.00
	Disc. Amount	
1248	Freight/Ins.	
53	1248	Misc. Amount
		Total
		\$11,544.00

p

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 100

This receivable is assigned to, owned by and payable only to:
the CTR Group
Commercial Credit Company

DUPLICATE *** 09/28/10 03:43:05
Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:

The CIT Group
Commercial Service Inc.
P.O. Box 1036

Charlotte, NC 28201-1036 USA

INVOICE	
NUMBER	
08/27/10 24578	
TRANSDATE	
08/24/10	
BILLED TO	
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA	
CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	

SHIP TO	
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA	
BILL TO	
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA	

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PIECENO.	SIZE	QUANTITY	SHIP TO	F.O.B.	TATCO					
					122968	142525	25383	31	NET 45							
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26	TOTAL	PRICE	TOTAL AMOUNT	
92-805-681	BLK	ASH		126	190	162	336	360	330	166	176	164		1884	9.25	17,427.00
PKT FLY ERT TROUSER TAN / BLACK /																

Page	Units	Merchandise
Sub Totals	1884	17,427.00
Total Units	Sub Total	17,427.00
Sub Totals	1884	17,427.00

*** DUPLICATE *** 09/28/10 03:43:06 PM
** CNTNS WEIGHT PAYMENT COUNT SHORN
Page: 1

JEFFREY CRAIG LTD
11384 BROADWAY,
NEW YORK, NY 100-.

This receivable is assigned to, owned by and
payable only to:
the CRT Group
Commercial Service Inc.
P.O. Box 1036
Charlotte NC 28201-1036 USA

1
page

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018

This receivable is assigned to, owned by and payable only to:

SHIP TO: ASHLEY STEWART
100 METROWAY
SECaucus, NJ 07094 USA

BILL TO: ASHLEY STEWART
100 METROWAY
SECaucus, NJ 07094 USA

Page Sub Total	Units	Weight	Sub Total	Disc.	Amount	Freight/Ins.	Sub Total	Page Sub Total
	462		4,273.50				4,273.50	\$4,273.50
Total Units	Sub Total							
21	462		4,273.50				4,273.50	\$4,273.50

*** DUPLICATE *** 09/28/10 03:43:06 PM
Page: 1

JEFFREY CRAIG LTD
11384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:
The CIT Group
Commercial Service Inc.
P.O. Box 1036

SHIP TO	ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA	
BILL TO	ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA	

Page	Units	Merchandise
Sub Totals	664	6,142.00

Total Units		Sub Total	6,142.00
		Disc. Amount	
	664	Freight/Ins.	
		Misc Amount	\$6,142.00
		Total	
29	664		

*** DUPLICATE *** 09/
Page: 1

JEFFREY CRAIG LTD
11384 BROADWAY
NEW YORK, NY 100-.

This receivable is assigned to, owned by and payable only to:

NEW YORK, NY 10018-3796 USA

The CIT Group
Commercial Service Inc.

Charlotte : NC 28201-1036 USA

Page		Units	Net Merchandise	
Sub Totals		415		3,838.75
Total Units		Sub Total	Disc. Amount	
	415		Freight/Ins.	
20	415		Misc Amount	\$3,838.75
			Total	

DUPLICATE *** 0

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018

This receivable is assigned to, owned by and payable only to:
The CIT Group
Commercial Service Inc.

JEFFREY CRAIG LTD
11384 BROADWAY
NEW YORK, NY 10019

This receivable is assigned to, owned by and
payable only to:
The CIT Group
Commercial Service Inc.

SHIP TO	BILL TO	REMIT TO	TRANS DATE
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA	ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA	CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	08/31/10
			11

Page Sub Totals	Units 5434	Net Merchandise 51,623.00
Total Units	5434	Sub Total
		Disc. Amount
		Freight/Ins.
		Misc. Amount
		Total
225	5434	51,623.00
		\$51,623.00

09/

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:

The CIT Group
Commercial Service Inc.
P.O. Box 1036

SHIP TO:	BILL TO:		
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA	ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA		
REMIT TO:			
CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA			
TRANSP DATE: 08/31/10 APPN # 11			

STORE #	DEPT #	CUST. P.O. #	ACT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA:	Z.O.B.								
STYLE	COLOR	LABEL	DM/PK	126 12	14	16	18	20	22	24	26	28	30	NET 45	DIRECT	TOTAL	PRICE	TOTAL AMOUNT
92-877-048	BLK	ASH		126	232	464	464	464	464	464	232	232	232					
38'	FLOUNCE SKIRT /	BLACK / VIETNAM TEMP																
92-877-048	GREY	ASH		126	232	464	464	464	464	464	232	232	232			2784	9.50	26,448.00
38'	FLOUNCE SKIRT /	GREY / VIETNAM TEMP																

Page	Units	Merchandise
Sub Total	5568	52,896.00
Disc. Amount		
Freight/Ins.		
Misc Amount		
Total	5568	\$52,896.00
PAY LIST AMOUNT SHORN		

*** DUPLICATE *** 09/28/10 03:45:16 PM
Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:

The CIT Group
Commercial Service Inc.
P.O. Box 1036

SHIP TO: 09/01/10 24602

SHIP TO:	REVENUE TO:	TRANS DATE:
ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA	CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	08/31/10
		APRV.
		11

BILL TO:	REVENUE TO:	TRANS DATE:
ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA	CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	08/31/10
		APRV.
		11

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SUSP.	TERMS:	SHIPPED VIA:	F.O.B.					
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26	TOTAL	PRICE	TOTAL AMOUNT
92-873-153	BLK	ASH		126	226	225	452	452	452	452	452	226			
													2711	16.00	43,376.00

J/S JKT W/CHAIN / BLACK / VIETNAM TEMP

Page	Units	Weight
Sub Totals	2711	43,376.00

Total Units	Sub Total	43,376.00
	Disc. Amount	
	Freight/Ins.	
	Misc Amount	
	Total	43,376.00
NET CNTS	WEIGHT	PAY LAST AMOUNT SHORN

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Page: 1

JEFFREY CRAIG LTD
11384 BROADWAY
NEW YORK, NY 10018-3796 U

This receivable is assigned to, owned by and
payable only to:

Commercial Service Inc
The City Group
payable only to:

SHIP TO ASHLEY STEWART
1100 METROWAY
SECAUCUS, NJ 07094 USA

Charlotte / NC 28201-1036 USA

ASHLEY STEWART
100 METROWAY
SECAUCUS, NJ 07094 USA

ASHLEY STEWART
100 METROWAY
SECaucus, NJ

INVOICE NUMBER	24603
DATE	09/01/10

REMIT TO:	TRANS DATE	
CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	08/31/10	PPV
		11

Page	Units	Merchandise	
	5568		75,168.00
Sub Totals			

Total Units	Sub Total	75,168.00
5568	Disc. Amount	
	Freight/Ins.	
232	Misc Amount	\$75,168.00
	Total	

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Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:

The CIT Group
Commercial Service Inc.
P.O. Box 1036

09/01/10 24604

SHIP TO	REMIT TO		
BILL TO			
ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA	CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA		
DATE	TRANS DATE		
	08/31/10		
ORDER	APPLY #		
	11		

STORE #	DEPT #	CUST. P.O. #	ACT. NO.	REG. NO.	ORDER NO.	STICK NO.	SLSP	TERMS	SHIPPED VIA	F.O.B.				
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26	NET 45	DIRECT
92-873-154	BLK	ASH		126	69	270	222	266	216	115	105	69		
ROUCHED PLEAT SHOULDER JKT	/	BLACK												

Page	Units	Merchandise
Sub Totals	1333	17,995.50
PROFIT/LINES	Sub Total	17,995.50
	1333	Disc. Amount
		Freight/Ins.
	66	1333 Misc Amount
# CNTS / WEIGHT	Total	\$17,995.50
	PAY LAST AMOUNT SHOWN	

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Page: 1

JEFFREY CRAIG LTD
11384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:
The CIT Group
Commercial Service Inc.
P.O. Box 1036
Charlotte, NC 28201-1036 USA

SHIP TO:
ASHLEY STEWART
1100 METROWAY
AECACIUS, NJ 07094 USA

BILL TO: ASHLEY STEVART
100 METROWAY
SECAUCUS, NJ 07094 USA

REGS	UNITS	Merchandise	5,130.00
Sub Totals	380		
		Sub Total	5,130.00
		Disc.	Amount
			Freight/Ins.
			Misc Amount
			Total
22	380		
# CONS	WEIGHT	PAY LAST ACCOUNT	SKOON

Page: 1

JEFFREY CRAIG LTD
11384 BROADWAY
NEW YORK, NY 1001

This receivable is assigned to, owned by and
payable only to:
The CIT Group
Commercial Service Inc.

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Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:

The CRR Group
Commercial Services Inc.
P.O. Box 1036
Charlotte, NC 28201-1036 USA

SHIP TO:		BILL TO:	
ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA		ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA	

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSR	TERMS:	SHIPPED VIA:	F.O.B.				
STYLE	Color	Label	Dy./PK	126	12	14	16	20	22	24	26	Total	Price	Total Amount
92-877-048	GREY	ASH	126	62	174	275	373	253	185	163	68			
38' ELOUNGE SKIRT / GREY / VIETNAM TEMP												1553	9.50	14,753.50

Page	Quantity	Units	Merchandise
Sub Totals	1553		14,753.50
Total Lines	Sub Total		14,753.50
	1553	Disc. Amount	
		Freight/Ins.	
		Misc. Amount	
		Total	\$14,753.50
		PAY LAST AMOUNT SHOWN	
		# ONS	WEIGHT

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Page: 1

JEFFREY CRAIG LTD
11384 BROADWAY
NEW YORK, NY 1001

This receivable is assigned to, owned by and
payable only to:
The CIT Group
Commercial Service Inc.
P.O. Box 1036

*** DUPLICATE *** 09/28/10 03:45:18 PM
Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:
The CIT Group
Commercial Service Inc.
P.O. Box 1036
Charlotte, NC 28201-1036 USA

SHIP TO		BILL TO		REBATE TO		TRANS DATE	
ASHLEY STEWART ECOMMERCE 100 METROWAY SECAUCUS, NJ 07094 USA		ASHLEY STEWART ECOMMERCE 100 METROWAY SECAUCUS, NJ 07094 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA		08/31/10	
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SHIP TERMS:
ECOM	15221		ASHL	123006	142563	25410 31	NET 45
				DM/PK	126 12	14 16	20 22
				LABEL			24 26
92-873-153	BLK	ASH		126	7	14	14
L/S JKT W/CHAIN / BLACK / VIETNAM TEMP							

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SHIP TERMS:	F.O.B.	DIRECT	TOTAL AMOUNT
ECOM	15221		ASHL	123006	142563	25410 31	NET 45			
				DM/PK	126 12	14 16	20 22			
				LABEL			24 26			
92-873-153	BLK	ASH		126	7	14	14			
L/S JKT W/CHAIN / BLACK / VIETNAM TEMP										

Page	Sub Total	Units	Merchandise
	84	84	1,344.00

Page	Sub Total	Units	Merchandise
	84	84	1,344.00

Page: 1

*** DUPLICATE *** 09/28/10 03:45:18 PM

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and
payable only to:
The CRR Group
Commercial Service Inc.

INVOICE NUMBER: 24610
DATE: 09/01/10

SHIP TO:		BILL TO:		REMIT TO:	
ASHLEY STEWART ECOMERCE 100 METROWAY SECACUS, NJ 07094 USA		ASHLEY STEWART ECOMERCE 100 METROWAY SECACUS, NJ 07094 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.
ECOM		15221	ASHL	123007	142564
STYLE	COLOR	LABEL	DM/PK	126 12	14 16
				18	20
				22	24
				26	
92-873-154	BLK	ASH	126	17	17
ROUCHED FLEAT SHOULDER JKT / BLACK /					
92-873-154	GREY	ASH	126	13	13
ROUCHED FLEAT SHOULDER JKT / GREY /					

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA:	F.O.B.:	TRANSPORT DATE:
STYLE	COLOR	LABEL	DM/PK	126 12	14 16	18	20	22	24	26	DIRECT
92-873-154	BLK	ASH	126	17	17	33	33	33	33	17	17
ROUCHED FLEAT SHOULDER JKT / BLACK /											
92-873-154	GREY	ASH	126	13	13	25	25	25	25	13	11
ROUCHED FLEAT SHOULDER JKT / GREY /											

Page	Units	Merchandise
Total	350	4,725.00
Sub Totals		

Total Quantities	Sub Total	4,725.00
350	Disc. Amount	
	Freight/Ins.	
	Misc Amount	\$4,725.00
	Total	
4 CONS. FREIGHTS	PAY LAST AMOUNT SHOWN	

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Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 1001

This receivable is assigned to, owned by and payable only to:

Pkg's.		Units	Net Merchandise		
		Sub Total			3,011.50
		317			
Total Units		Sub Total	Disc.	Amount	
		317		Freight/Ins.	
				Misc Amount	
				Total	
16		314			PAY. FIRST AMOUNT SHOWN

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Page: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 1001

This receivable is assigned to, owned by and
payable only to:
The CIT Group
Commercial Service Inc.

Dance: 1

JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA

INVOICE	
DATE	NUMBER
09/23/10	24627
SHIP TO	
ASHLEY STEWART 100 METRONAVY SECaucus, NJ 07094 USA	
BILL TO	
ASHLEY STEWART 100 METRONAVY SECaucus, NJ 07094 USA	
REMIT TO	
JEFFREY CRAIG LTD 1384 BROADWAY NEW YORK, NY 10018-3796 USA (212) 221-8088	
STORE #	DEPT #

100

DTP # 10-1300

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Page	Units	Merchandise
Sub Totals	2877	26,612.25

Total Units	Sub Total	26,612.25
2877	Disc. Amount	
	Freight/Ins.	
121	2877	Disc. Amount
CITS	WEIGHT	Total
		\$26,612.25
		PAY LAST AMOUNT SHOWN

Original Invoice 09/23/10 05:32:05 PM

**JEFFREY CRAIG LTD
1384 BROADWAY
NEW YORK, NY 10018-3796 USA**

INVOICE			
DATE	NUMBER		
09/23/10	24630		
SHIP TO			
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA			
BILL TO			
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA			
REMIT TO			
JEWELRY CHAOS LTD 1184 BROADWAY NEW YORK, NY 10018-3796 USA (212) 221-4088			
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.

Contents

DOC # 10-13005

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26,270.00

Total Units		Sub Total	16,270.00
2840		Disc. Amount	
		Freight/rns.	
		Misc. Amount	
119	2840	Total	\$26,270.00
CUBS	WEIGHT	PAY LAST AMOUNT SHOWN	

Original file date 09/23/10 05:32:06 AM

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

January 19, 2011

RECEIVED

JAN 20 2011

MARK D. COLLINS

VIA OVERNIGHT MAIL

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

Re: **UBI Liquidating Corp. f/k/a Urban Brands, Inc.**
Chapter 11
Case No. 10-13005(KJC)
Our File No.: 057050

To whom it may concern:

Attached please find an original proof of claim with supporting documentation against the above-referenced Debtors filed by Jeffrey Craig, Ltd. 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 should have any questions regarding this proof of claim, please contact the undersigned.

Very truly yours,

/s/Katina Brountzas

Katina Brountzas

cc: Urban Brands, Inc., et al.
Richards, Layton & Finger, P.A.
Jeffrey Craig, Ltd.

KB/842666.1/057050