
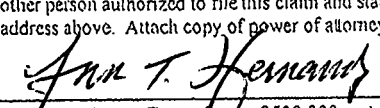


UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor:	Case Number: 10-13005	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): JONATHAN MARTIN	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.	
Name and address where notices should be sent:  25641046003065 JONATHAN MARTIN 857 S SAN PEDRO ST. SUITE 300 LOS ANGELES, CA 90014-2435	RECEIVED FEB 08 2011 BMC GROUP	
Name and address where payment should be sent (if different from above): HARKHAM INDUSTRIES, INC DBA JONATHAN MARTIN 857 SOUTH SAN PEDRO STREET SUITE 300 LOS ANGELES CA 90014-2435	Court Claim Number: _____ (if known) Filed on: _____	
Name and address where payment should be sent (if different from above): HARKHAM INDUSTRIES, INC DBA JONATHAN MARTIN 857 SOUTH SAN PEDRO STREET SUITE 300 LOS ANGELES CA 90014-2435	Telephone No. 323-586-4694 <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 checked="" type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
1. Amount of Claim as of Date Case Filed: \$ 55,728.00 CLAIM \$ 74,854.34 RECLAMATION 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: GOODS SOLD (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).	
3. Last four digits of any number by which creditor identifies debtor: vendor # 0671 Jonathan Martin 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)	<input checked="" type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507(a)() SECTION 546 Amount entitled to priority: \$ 74,854.34	
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 checked="" type="checkbox"/> Other Describe: \$ 130,582.30 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: \$ _____	* 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.	
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: 10-12-10	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.  Ann T. Hernandez	

FOR COURT USE ONLY

Urban Brands



00727

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, District of Delaware), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim.

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §§ 507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9)

State the value of any goods received by the debtor within 20 days before the date of commencement in which the goods have been sold to the debtor in the ordinary course of the debtor's business.

7. Credits:

An authorized signature on this proof of claim serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

8. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor

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

Creditor

A creditor is the person, corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(10).

Claim

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim form is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §§ 507(a)
Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Acknowledgement of Filing a Claim

To receive acknowledgment of your filing, please enclose a stamped self-addressed envelope and a copy of this proof of claim. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <http://www.bmcgroup.com/UrbanBrands>

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(c), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

PLEASE SEND COMPLETED PROOFS OF CLAIM TO:

Via Regular U.S. Mail Via Overnight Courier

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

Harkham Industries, Inc.

jonathan martin h y p e

Duns # 077239218

4890 S. Alameda St. Vernon, CA. 90058

Phone (323) 586-4600 Fax (323) 581-7911

This invoice and all future invoices are hereby assigned to, owned by and payable to:

Harkham Industries, Inc.

857 S. San Pedro St. Suite 300

Los Angeles, CA. 90014-2435

To whom prompt notice must be given of any merchandise disputes, weather based on shortages, offsets or any other claims. Payment to other than the above does not constitute payment of this obligation.

37 B I L T O ASHLEY STEWART LTD A92800
100 METRO WAY
SECAUCUS NJ 07094

S H I P T O ASHLEY STEWART LTD
100 METRO WAY
SECAUCUS NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
06/22/10	OK PURI	14396	10	U.S.EXPRESS	49	6/30 NSTR											
SIZES												CUSTOMER	LOG	TERMS			
												A92800	801012	N10E30D+6%			
STYLE	COLOR	6	8	10	12	14	16	18	20	22	24	26	28	TOTAL QTY	UNIT PRICE	EXTENSION	
PRETKT*AS LABELS*SHIP FLAT NO HANGER*	L333013A BER E					600		900		300				1800	13.50	24,300.00	
PT/NO.	975029	*****JONATHAN MARTIN***** DUNS# 07-723-9218															
B/L 00134619		1760.00LB			50	CTNS	TOTAL UNITS		1800								
HANGER=		H/PK=			INS/POST=	TAX=											
INVOICE NO.		MERCH AMT.		DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY										FREIGHT AMT.		INVOICE TOTAL	
175424		24,300.00		NO DISCOUNT ON FREIGHT CHARGES												24,300.00	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																	

* ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS
 * NO RETURNS FOR DEFECTIVE MERCHANDISE WILL BE HONORED AFTER 30 DAYS FROM DATE OF SHIPMENT
 * NO RETURNS WILL BE HONORED WITHOUT REFERENCE TO ORIGINAL INVOICE NUMBER, EXPRESS WRITTEN PERMISSION AND RETURN STICKER NUMBER ISSUED BY CORPORATE OFFICE AND OUR CUSTOMER SERVICE DEPARTMENT
 * PLEASE MAIL RETURNS TO HARKHAM INDUSTRIES, INC., 857 SOUTH SAN PEDRO STREET, SUITE 300, LOS ANGELES CA, 90014
 * CONTINUING GUARANTY UNDER THE FLAMABLE FABRICS ACT AND THE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION WE DISCLAIM LIABILITY FOR FURNISHING PROOF OF DELIVERY UNLESS REQUESTED IN WRITING BY YOU WITHIN 90 DAYS AFTER SHIPMENT

Duplicate

Harkham Industries, Inc.

jonathan martin h y p e

Duns # 077239218

4890 S. Alameda St. Vernon, CA. 90058

Phone (323) 586-4600 Fax (323) 581-7911

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100 METRO WAY
SECAUCUS NJ 07094

S H I P T O ASHLEY STEWART LTD
100 METRO WAY
SECAUCUS NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS										
06/22/10	OK P/URI	14397	10	U.S.EXPRESS	49	6/30 NSTR										
SIZES						CUSTOMER	LOG	TERMS								
						A92800	901012	N10E30D+6%								
STYLE	COLOR	E 6	8	10	12	14	16	18	20	22	24	26	28	TOTAL QTY	UNIT PRICE	EXTENSION
PRETKT*AS LABELS*SHIP FLAT NO HANGER*	L308314A SNGRE													2328	13.50	31,428.00
PT/NO.	975030	*****JONATHAN MARTIN***** DUNS# 07-723-9218														
B/L 00134619	2846.95LB	97	CTNS	TOTAL	UNITS	2328										
HANGER=	H/PK=	INS/POST=	TAX=	.00 OTHER= .00												
INVOICE NO.	MERCH AMT.	DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY										FREIGHT AMT.	INVOICE TOTAL			
175425	31,428.00	NO DISCOUNT ON FREIGHT CHARGES											31,428.00			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																

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Duplicate

Page: 1

Date: 06/22/10

SHIP FROM

Name: HARKHAM IND, INC.
Address: 4890 S Alameda St
City/State/Zip: VERNON, CA 90058
SID#: 050183

FOB: ☐

SHIP TO

Name: ASHLEY STEWART LTD Location #:
Address: 100 METRO WAY
City/State/Zip: SECAUCUS, NJ 07094
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 06502060001346199

(402) 06502060001346199

CARRIER NAME: U.S. EXPRESS

Trailer Number:

Seal Number:

SCAC: USEI

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ PPD Consolidator ☐ 3rd Party ☐

☐ Master Bill of Lading with attached
(check box) Underlying Bills of Lading

CUSTOMER ORDER INFORMATION

[illegible]

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4128		147	CTNS	4606.95		APPAREL CLOTHING ITEM	49880	100
4128		147		4606.95		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier confirms emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

147 CTNS 16:20

Property described above is received in good order, except as noted.

SHIPMENT STORE & PURCHASE ORDER INTEGRITY MUST BE PRESERVED. DO NOT DISTURB SEQUENCE.

harkham industries, inc.

jonathan martin

hype

johnny martin

harkham

September 29, 2010

Michael A. Abate, Vice President Finance/Treasurer
Urban Brands ("Ashley Stewart")
100 Metro Way
Secaucus NJ 07094

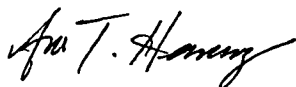
Re: Reclamation of Goods of Harkham Industries, Inc. dba ("Jonathan Martin")

Dear Mr. Michael A. Abate:

Please be advised that pursuant to Section 2-702 of the Uniform Commercial Code, Section 546 of the United States Bankruptcy Code, 11 U.S.C. §§ 101 *et seq.*, and other applicable law, you are hereby notified that Harkham Industries, Inc., reclaims all of the goods described in the documents attached hereto (collectively, the "Goods"). Please call the undersigned to arrange for the immediate return of the Goods. In the interim, please segregate the Goods and provide us with written confirmation that the Goods are on your premises.

Harkham Industries, Inc. hereby expressly reserves every right, power, remedy, claim and defense now or hereinafter existing at law, in equity or by statute, and the exercise or non-exercise of any such right, power, remedy, claim or defense shall not be construed as a waiver of the right to exercise, at the same time or thereafter, such right, power, remedy, claim or defense.

Very truly yours,



Ann T. Hernandez
Accounts Receivable/Credit Mgr.

Enclosures:

Invoice Copies 176120 PO# 15924 & 176121 PO# 15894 Collectively, \$ 80,104.00
Bill of Lading 176120 PO# 15924 & 176121 PO# 15894 Collectively, \$ 80,104.00
Proof of Delivery 176120 PO# 15924 & 176121 PO# 15894 Collectively, \$ 80,104.00

CC: Chun Jang - Richards, Layton and Finger 302 651 7700 - jang@rlf.com

CC: Uri Harkham - CFO, President, Harkham Industries, Inc.

Harkham Industries, Inc.

jonathan martin

Duns # 077239218

4890 S. Alameda St. Vernon, CA. 90058
Phone (323) 586-4600 Fax (323) 581-7911

h y p e

This invoice and all future invoices are hereby
assigned to, owned by and payable to:

Harkham Industries, Inc.

857 S. San Pedro St. Suite 300
Los Angeles, CA. 90014-2435To whom prompt notice must be given of any merchandise
disputes, weather based on shortages, offsets or any
other claims. Payment to other than the above
does not constitute payment of this obligation.37 B
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ASHLEY STEWART LTD A92800
100 METRO WAY
SECAUCUS NJ 07094S
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100 METRO WAY
SECAUCUS NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS										
09/03/10		15894	10	U.S.EXPRESS	49	9/15 NSTR										
<table border="1"> <thead> <tr> <th colspan="2">SIZES</th> <th>CUSTOMER</th> <th>LOG</th> <th>TERMS</th> </tr> </thead> <tbody> <tr> <td colspan="2"></td> <td>A92800</td> <td>932538</td> <td>N10E30D+6%</td> </tr> </tbody> </table>						SIZES		CUSTOMER	LOG	TERMS			A92800	932538	N10E30D+6%	
SIZES		CUSTOMER	LOG	TERMS												
		A92800	932538	N10E30D+6%												
STYLE	COLOR	A14W	16W	18W	20W	22W	24W	26W	28W	30W	32W	34W	12W	TOTAL QTY	UNIT PRICE	EXTENSION
*PRETICKET*AS	LABELS	*SHIP	FLAT	NO	HANGER*											
L375101A	AME	A275	275	550	550	275	275							2200	17.00	37,400.00
L375101A	SMO	A298	298	596	596	298	298							2384	17.00	40,528.00
PT/NO.		976245	976243													
*****JONATHAN MARTIN*****																
DUNS# 07-723-9218																
B/L 00135315		4532.50LB	144	CTNS	TOTAL	UNITS								4584		
HANGER=		H/PK=		INS/POST=		TAX=								.00	OTHER=	.00
INVOICE NO.	MERCH AMT.	DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY										FREIGHT AMT.	INVOICE TOTAL			
176121	77,928.00	NO DISCOUNT ON FREIGHT CHARGES											77,928.00			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																

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 AND RETURN STICKER NUMBER ISSUED BY CORPORATE OFFICE AND OUR CUSTOMER SERVICE DEPARTMENT
 * PLEASE MAIL RETURNS TO HARKHAM INDUSTRIES, INC., 857 SOUTH SAN PEDRO STREET, SUITE 300, LOS ANGELES CA, 90014
 * CONTINUING GUARANTY UNER THE FLAMABLE FABRICS ACT AND THE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH THE FRDERAL TRADE
 COMMISSION WE DISCLAIM LIABILITY FOR FURNISHING PROOF OF DELIVERY UNLESS REQUESTED IN WRITING BY YOU WITHIN 90 DAYS AFTER SHIPMENT

Duplicate

Harkham Industries, Inc.

jonathan martin

Duns # 077239218

h y p e

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Harkham Industries, Inc.

857 S. San Pedro St. Suite 300
Los Angeles, CA. 90014-2435

To whom prompt notice must be given of any merchandise disputes, weather based on shortages, offsets or any other claims. Payment to other than the above does not constitute payment of this obligation.

4890 S. Alameda St. Vernon, CA. 90058
Phone (323) 586-4600 Fax (323) 581-791137 B
I L L
T O
ASHLEY STEWART LTD A92800
100 METRO WAY
SECAUCUS NJ 07094S H
I L L
T O
ASHLEY STEWART LTD
100 METRO WAY
SECAUCUS NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS
09/03/10		15924	10	U.S. EXPRESS	49	9/15 NSTR

SIZES														CUSTOMER	LOG	TERMS
														A92800	832538	N10E30D+6%
STYLE	COLOR	A14W	16W	18W	20W	22W	24W	26W	28W	30W	32W	34W	12W	TOTAL QTY	UNIT PRICE	EXTENSION
E-COMM	*PTKT*	*AS	LBLS**	SHIP		FLAT		NO		HANGER-SINGLE		SIZE SOLID COLOR*				
L375101A	AME	A	7	7	14	14	7	7								
L375101A	SMO	A	9	9	18	18	9	9								
												56	17.00	952.00		
												72	17.00	1,224.00		

PT/NO. 976244 976242

*****JONATHAN MARTIN*****
DUNS# 07-723-9218B/L 00135315 127.28LB 5 CTNS TOTAL UNITS 128
HANGER= H/PK= INS/POST= TAX=

INVOICE NO.	MERCH AMT.	DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY	FREIGHT AMT.	INVOICE TOTAL
176120	2,176.00	NO DISCOUNT ON FREIGHT CHARGES		2,176.00

ON ALL INQUIRIES
PLEASE REFER TO
THIS NUMBER

* ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS
 * NO RETURNS FOR DEFECTIVE MERCHANDISE WILL BE HONORED AFTER 30 DAYS FROM DATE OF SHIPMENT
 * NO RETURNS WILL BE HONORED WITHOUT REFERENCE TO ORIGINAL INVOICE NUMBER, EXPRESS WRITTEN PERMISSION
 AND RETURN STICKER NUMBER ISSUED BY CORPORATE OFFICE AND OUR CUSTOMER SERVICE DEPARTMENT
 * PLEASE MAIL RETURNS TO HARKHAM INDUSTRIES, INC., 857 SOUTH SAN PEDRO STREET, SUITE 300, LOS ANGELES CA, 90014
 * CONTINUING GUARANTY UNDER THE FLAMABLE FABRICS ACT AND THE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE
 COMMISSION WE DISCLAIM LIABILITY FOR FURNISHING PROOF OF DELIVERY UNLESS REQUESTED IN WRITING BY YOU WITHIN 90 DAYS AFTER SHIPMENT

Duplicate

Page: 1

SHIP FROM

FOB: ☐

Bill of Lading Number: 06502060001353159

(402) 06502060001353159

SHIP TO

FOB: ☐

CARRIER NAME: U.S. EXPRESS

Trailer Number:

Seal Number:

City/State/Zip: SECAUCUS, NJ 07094
CID#:

SCAC: USEI

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ PPD Consolidator ☐ 3rd Party ☐

☐
(check box)

Master Bill of Lading with attached
Underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
15894	144	4532.50	N	
15924	5	127.28	N	DEPT: 10
				10
GRAND TOTAL	149	4659.78		1 PKG document

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		CARRIER INFORMATION				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
							NMFC #	CLASS
4712		149	CTNS	4659.78		APPAREL CLOTHING ITEM	49880	100
4712		149		4659.78		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the amount of value.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook, or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

SHIPMENT STORE & PURCHASE ORDER INTEGRITY MUST BE PRESERVED. DO NOT DISTURB SEQUENCE.

WORLDWIDE HEADQUARTERS

Tel.: 718-523-8800 Fax: 718-558-3595

UNIFORM AIRBILL
NON-NEGOTIABLE

ORIGIN

DEST.

LAX

EWR

9/3/10

P.O. BOX 301000 — J.F.K. INT'L AIRPORT
JAMAICA, NY 11430-1000

946789

FROM

HARKHAM — JONATHAN MARTIN

TO

ASHLEY STEWART LTD

ADDRESS

4890 SO. ALAMEDA ST.

ADDRESS

100 METRO WAY

CITY

STATE

ZIP

VERNON, CALIF

90058

CITY

STATE

ZIP

SECAUCUS NEW JERSEY

07094

BY:

CUSTOMER NO.

ATTN:

CONSIGNEE NO.

3RD PARTY BILLING

SPECIAL INSTRUCTIONS TO CARRIER

CHARGES (CHECK ONE)

PREPAID ☒COLLECT ☐3RD PARTY ☐SERVICE
REQUEST

(MUST CHECK ONE)

☐ OVERNIGHT☒ 2 DAY☐ 3-5 DAY☐ SAME DAY☐ INTER'L AIR☐ OCEAN☐ OTHEROVERNIGHT
WILL BE
APPLIED
UNLESS
OTHERWISE
INDICATED

RATE

PAJ

DEL

VAL

INS

COD

COD FEE

OTHER

TOTAL

DECLARED VALUE

INSURANCE

CUSTOMER VALUE ONLY

STATION B/C

B/C

PIECES

DESCRIPTION OF CONTENTS

WEIGHT

144

PO 15894 — WEARING APPAREL

4533

5

PO 15924 —

127

149

91.85

466.0

DIMENSIONAL WEIGHT: LxWxH + 184 = DOMESTIC DIM. WT.; + 188 = INT'L DIM. WT.

PIECES

LENGTH

WIDTH

HEIGHT

TOTAL

DIM. WT.

THIS SHIPMENT IS
SUBJECT TO
CONDITIONS OF
CONTRACT LISTED ON
BACK OF THIS AIRBILL
(PLEASE READ).

RECEIVED BY U.S. EXPRESS INC.:

PIECES

DATE

TIME

PAYMENT DUE
WITHIN 14 DAYS

SHIPPER'S RECEIPT

CONSIGNEE : ASHLEY STEWART
SECAUCUS NJ

PIECES : 148

ACT WGT: 4770 DIM WGT: 4770

DELIVERY DATE : 08/14/10

TIME : 08:30

RECEIVED BY : OSCAR CRUZ

CARGO THAT REMAINS FOR AIR TRANSPORTATION ARE SUBJECT TO AVIATION SECURITY CONTROLS BY AIR CARRIERS AND WHERE APPROPRIATE, OTHER GOVERNMENT REGULATIONS. COPIES OF ALL RELEVANT SHIPPING DOCUMENTS SHOWING THE CARGO'S COMPOSITION, COMBINATIONS, DESCRIPTION, AND OTHER RELEVANT DATA WILL BE OBTAINED ON FILE UNTIL THE CARGO COMPLETES ITS AIR TRANSPORTATION.

ATTN: Joseph

Per Jim K

URBAN BRANDS™

100 Metro Way
Secaucus, NJ 07084
201-318-8083 Fax 201-318-9087

Ship To:
Mr. Marchese - Ashley Stewart
100 Metro Way
Secaucus, NJ 07084
United States of America

Vendor: 511
HARTMAN INDUSTRIES, INC
c/o JOURNAL MANTIN
637 S. SIX PEDRO ST
SUITE 300
LOS ANGELES, CA 90014-2435

Layer - 204 DIANA KAMIREZ
Qty - 10 Dresses P
Sub Opt - *ALL
Base - *ALL
Crm - 10 DTH + 30 D+L+T
Order Style - 10 DTH + 30 D+L+T
Style Number - 10 DTH + 30 D+L+T
Description - 10 DTH + 30 D+L+T

Freight - 4 FREIGHT PREPAID

108 - SHIPPING POINT

SHIP VIA - Federal Express

Contact -

Currency - US\$ U.S. Dollars

CLC: 604 PP ORD

ASHLEY STEWART
100 Metro Way
Secaucus, NJ 07084
201-318-8083 Fax 201-318-9087

AN Yessen
Fungboen

Bill To:
Corporate Office
100 Metro Way
Secaucus, NJ 07084

Entry Date: 9/14/10
To Be Received After: 9/13/10
To Be Received Before: 9/15/10

1. The purchase order must appear on:

- a. All documents
- b. Each individual order
- c. Bill of lading

Refer to our Reading & Shipping Guide for an Urban Brands requirement.

2. This purchase order is your agreement to pay any and all charges related to your order to comply with all requirements listed in the Urban Brands Reading & Shipping Guide.

3. Packing slip must be enclosed with all shipments.

4. This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on this face and reverse side hereof.

5. Production sample must be submitted for approval prior to delivery time of charge.

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

15894

Notes - PT ASLARELS SHIP FLAT BOXES 16-24 (112211)

Total Qty: 2,400

Total Style Qty: 4,000

Total Qty: 2,400

Total Qty: 2,400

Total Qty: 2,400

Total Qty: 2,400

Total Qty: 2,400

Total Qty: 2,400

Total Qty: 2,400

Total Qty: 2,400

Total Qty: 2,400

Total Qty: 2,400

Total Qty: 2,400

Total Qty: 2,400

Total Qty: 2,400

Total Ext Cost: 78,200.00

Total Ext Retail: 223,400.00

Total PD Qty: 4,000

ATTN: Stella

FROM: Daniela

PURCHASE ORDER

MOOREAN INDUSTRIES, THE
880 JONATHAN KEAT III
057 S. SAN PEDRO ST
SUITE 300

LOS ANGELES, CA 90014-2635

Will be:
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of

1. THIS PURCHASE ORDER REPRESENTS APPROVAL OF:
 - a. Agreement
 - b. Each individual item on
 - c. Bill of lading
 - d. Bill of lading
2. Refer to our Rating & Shipping guide for all Urban Brands requirements.
3. This purchase order is your agreement to pay any and all charges related to your agreement to pay any and all:
 - a. Shipping
 - b. Freight
 - c. Insurance
 - d. Handling
4. This purchase order is expressly contingent upon receipt of the goods by the carrier and the carrier's bill of lading.
5. Agreements by vendor of the terms and conditions are accepted on the face and reverse side of invoice.
6. Production samples must be submitted for approval prior to delivery free of charge.

☐ ORIGINAL ORDER

15

15926

[illegible]

ECR CDR PP Ord

Entry Date.	7/22/18
To Be Received After.	9/13/18
To Be Received Before.	7/15/17

Kates - 307 ASHBOLE SHIP YLAI HOKKOR SIMELE FIZE SOLLO DAK

Door Style	Style Number	Description	Clr	Cds	Op	Ordg
------------	--------------	-------------	-----	-----	----	------

CLT Code PP Ord

1375101A / WOLF STYLS & CREAT W/SEU SYMphony

Style Pack 10101A

au S^g d'arr. 11
Armée Royale José
128
Cé

12
957019 38908

12

14

1

(b)

23

24

92

1

4

...

1

•

•

1.

2.

•

•

15 packs on PO: \$9.00

Total Ex Cost:

2,176.00 Total Retail

6,272.00 1M0

65.3 K

Total Revenue:

5)

ATTN: Stella
From: Diana

4

Large Apparel of New Jersey, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13041 (KJC)	13-3695157
Large Apparel of New York, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13049 (KJC)	13-3659556
Large Apparel of North Carolina, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13039 (KJC)	22-3528611
Large Apparel of Ohio, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13036 (KJC)	22-3503815
Large Apparel of Pennsylvania, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13044 (KJC)	22-3494057
Large Apparel of South Carolina, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13037 (KJC)	27-0002029
Large Apparel of Tennessee, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13039 (KJC)	22-3523895
Large Apparel of Texas, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13043 (KJC)	22-3623787
Large Apparel of Virginia, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13045 (KJC)	13-3732809
Large Apparel of Wisconsin, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13048 (KJC)	22-3523898
Marianne Ltd.	100 Metro Way, Secaucus, New Jersey 07094	10-13058 (KJC)	22-3623940
Marianne USPR, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13030 (KJC)	22-3622193
Marianne VI, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13025 (KJC)	22-3622206
Metro Apparel of Kentucky, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13050 (KJC)	55-0907533
Metro Apparel of Massachusetts, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13055 (KJC)	14-1981367
The Essence of Body & Soul Ltd.	100 Metro Way, Secaucus, New Jersey 07094	10-13010 (KJC)	22-3614165
Urban Acquisition Corporation of New Jersey, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13052 (KJC)	22-3642976
Urban Acquisition Corporation of New York, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13054 (KJC)	22-3724103
Urban Brands TM Holding Co.	100 Metro Way, Secaucus, New Jersey 07094	10-13046 (KJC)	22-3735909

DATE, TIME AND LOCATION OF MEETING OF CREDITORS. In accordance with section 341 of the Bankruptcy Code, a meeting of the Debtors' creditors will be conducted on October 25, 2010 at 2:00 p.m. (Eastern Daylight Time) at the J. Caleb Boggs Federal Building, 844 King Street, 2nd Floor, Room 2112, Wilmington, Delaware 19801.

DEADLINE TO FILE A PROOF OF CLAIM. Notice of a deadline will be sent at a later time.

NAME, ADDRESS AND TELEPHONE NUMBER OF TRUSTEE. None appointed to date.

PROPOSED COUNSEL FOR THE DEBTORS.

Mark D. Collins, Esq.
Michael J. Merchant, Esq.
Paul N. Heath, Esq.
RICHARDS, LAYTON & FINGER, P.A.
920 North King Street
Wilmington, Delaware 19801
Telephone: (302) 651-7700
Facsimile: (302) 651-7701

RLF13615381v.1

COMMENCEMENT OF CASES. Petitions for reorganization under chapter 11 of the Bankruptcy Code have been filed in this Court by the Debtors, and orders for relief have been entered. You will not receive notice of all documents filed in these cases. All documents filed with the Court, including lists of the Debtors' property and debts, will be available for inspection at the Office of the Clerk of the Bankruptcy Court. In addition, such documents may be available at www.ddeb.uscourts.gov. Please note that a PACER password is needed to access the Court's website.

PURPOSE OF CHAPTER 11 FILING. Chapter 11 of the Bankruptcy Code enables a debtor to reorganize pursuant to a plan. A plan is not effective unless approved by the Court at a confirmation hearing. Creditors will be given notice concerning any plan, or in the event the cases are dismissed or converted to another chapter of the Bankruptcy Code. The Debtors will remain in possession of their property and will continue to operate their business unless a trustee is appointed.

CREDITORS MAY NOT TAKE CERTAIN ACTIONS. A creditor is anyone to whom a debtor owes money or property. Under the Bankruptcy Code, a debtor is granted certain protection against creditors. Common examples of prohibited actions by creditors are contacting a debtor to demand repayment, taking action against a debtor to collect money owed to creditors or to take property of a debtor, and starting or continuing foreclosure actions or repossession. If unauthorized actions are taken by a creditor against a debtor, the Court may penalize that creditor. A creditor who is considering taking action against a debtor or the property of a debtor should review section 362 of the Bankruptcy Code and seek legal advice. The staff of the Clerk of the Bankruptcy Court is not permitted to give legal advice.

MEETING OF CREDITORS. The Debtors' representative, as specified in Rule 9001(f) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), is required to appear at the meeting of creditors on the date and at the place set forth above for the purpose of being examined under oath. Attendance by creditors at the meeting is welcomed, but not required. At the meeting, the creditors may examine the Debtors' representative and transact such other business as may properly come before the meeting. The meeting may be continued or adjourned from time to time by notice at the meeting, without further written notice to the creditors.

PROOF OF CLAIM. Schedules of creditors will be filed pursuant to Bankruptcy Rule 1007. Any creditor holding a scheduled claim which is not listed as disputed, contingent, or unliquidated as to amount may, but is not required to, file a proof of claim in these cases. Creditors whose claims are not scheduled or whose claims are listed as disputed, contingent, or unliquidated as to amount and who desire to participate in these cases or share in any distribution must file their proofs of claim. A creditor who desires to rely on the schedule of creditors has the responsibility for determining that the claim is listed accurately. Separate notice of the deadlines to file proofs of claim and proof of claim forms will be provided to the Debtors' known creditors. Proof of claim forms also are available in the clerk's office of any bankruptcy court. Proof of claim forms also are available from the Court's web site at www.ddeb.uscourts.gov. BMC Group, Inc. is the claims agent in these cases and can provide a proof of claim form if you cannot obtain one from your local bankruptcy court. BMC Group, Inc. can be reached as follows:

CLAIMS AGENCY.

BMC Group, Inc.
Attn: Urban Brands Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317
Telephone: (888) 909-0100
<http://www.bmcgroup.com/urbanbrands>

DISCHARGE OF DEBTS. Confirmation of a chapter 11 plan may result in a discharge of debts, which may include all or part of your debt. See Bankruptcy Code § 1141(d). A discharge means that you may never try to collect the debt from the debtors, except as provided in the plan.

Date: October 1, 2010

For the Court: /s/ David D. Birt
Clerk of the Bankruptcy Court

PAY FROM A92800
DATE 11/05/10
AS OF DATE 01/01/00 - 11/05/10
A M S S Y S T E M 2 0 0 0
ACCOUNTS RECEIVABLE / OPEN ITEM AGING DETAIL 520.0
ANNA
PAGE 1
TIME 13:29:01

INVOICE
HS NO DATE CUST-PO DUE DATE SLM TC RS TY CB AGE PAID AMT CURRENT AGING BREAKDOWN
1 - 30 31 - 60 61 - 90 OVER 90

PAY FROM NUMBER: A92800 NAME: ASHLEY STEWART LTD										SECACUS NJ OWNER: LUISA X 2850 PH.# 201-319-9093									
37	176417	10/04/10	16880	12/10/10	49	14	2	-35	360.00										
37	176418	10/04/10	16821	12/10/10	49	14	2	-35	1800.00										
37	176419	10/04/10	16816	12/10/10	49	14	2	-35	1800.00										
37	176443	10/18/10	15940	12/10/10	49	14	2	-35	1392.00										
37	176444	10/18/10	15941	12/10/10	49	14	2	-35	1497.96										
37	176445	10/18/10	15937	12/10/10	49	14	2	-35	34800.00										
37	176446	10/18/10	15938	12/10/10	49	14	2	-35	28936.85										
37	176120	09/03/10	15924	11/09/10	49	14	2	-4	2176.00										
37	176121	09/03/10	15894	11/09/10	49	14	2	-4	77928.00										
37	175424	06/22/10	14396	09/09/10	49	14	2	57											
37	175425	06/22/10	14397	09/09/10	49	14	2	57											
CREDIT LIMIT:					0	PAY FROM TOTALS					* 206418.81	* 11973.19	150690.81	.00	55728.00	.00	.00		

#3722 682117 13009

08/14

NOV 10TH

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)
) Chapter 11
Urban Brands, Inc., et al.,¹) Case No. 10-13005 (KJC)
)
)
Debtors.) Jointly Administered
)

**NOTICE OF COMMENCEMENT OF CHAPTER 11 BANKRUPTCY
CASES, MEETING OF CREDITORS AND FIXING OF CERTAIN DATES**

On September 21, 2010, the debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors") each filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532, (as amended, the "Bankruptcy Code"). The Debtors, and their respective addresses, case numbers, and federal tax identification numbers are as follows:

DEBTOR (Other names, if any, used by the Debtor in the last six years)	ADDRESS	CASE NO.	EID #
Urban Brands, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13005 (KJC)	51-0373678
100% Girls Ltd.	100 Metro Way, Secaucus, New Jersey 07094	10-13022 (KJC)	22-3614150
100% Girls of Georgia, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13009 (KJC)	22-3614159
100% Girls of New York, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13012 (KJC)	22-3572149
100 Percent Girls of New Jersey, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13034 (KJC)	22-3614167
A.S. Interactive, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13015 (KJC)	26-1793472
Ashley Stewart Ltd.	100 Metro Way, Secaucus, New Jersey 07094	10-13027 (KJC)	13-3614541
Ashley Stewart Apparel Corporation	100 Metro Way, Secaucus, New Jersey 07094	10-13057 (KJC)	22-3494049

¹ The Debtors in these cases, along with the last four digits of the federal tax identification number for each of the Debtors, are Urban Brands, Inc. (3678), 100% Girls Ltd. (4150), 100% Girls of Georgia, Inc. (4159), 100% Girls of New York, Inc. (2149), 100 Percent Girls of New Jersey, Inc. (4167), A.S. Interactive, Inc. (3472), Ashley Stewart Ltd. (4541), Ashley Stewart Apparel Corporation (4049), Ashley Stewart Clothing Company, Inc. (4051), Ashley Stewart Management Co., Inc. (4053), Ashley Stewart Woman Ltd. (4152), ASIL 6, Inc. (3996), ASNJ 10, Inc. (4004), Carrizo Alto Apparel Corporation (4651), Church Street Retail, Inc. (5954), Kid Spot Ltd. (2585), Kidspot of Delaware, Inc. (2596), Kidspot of Illinois, Inc. (2606), Kidspot of Michigan, Inc. (2603), Kidspot of New Jersey, Inc. (2601), Kidspot of Ohio, Inc. (4705), Kidspot of Pennsylvania, Inc. (2599), Kidspot of Texas, Inc. (3809), Large Apparel of Alabama, Inc. (0624), Large Apparel of California, Inc. (2129), Large Apparel of Connecticut, Inc. (3161), Large Apparel of District of Columbia, Inc. (8613), Large Apparel of Florida, Inc. (2209), Large Apparel of Georgia, Inc. (3894), Large Apparel of Illinois, Inc. (4650), Large Apparel of Indiana, Inc. (4055), Large Apparel of Louisiana, Inc. (3790), Large Apparel of Maryland, Inc. (5158), Large Apparel of Michigan, Inc. (9420), Large Apparel of Mississippi, Inc. (5913), Large Apparel of Missouri, Inc. (2135), Large Apparel of New Jersey, Inc. (5157), Large Apparel of New York, Inc. (5956), Large Apparel of North Carolina, Inc. (8611), Large Apparel of Ohio, Inc. (3815), Large Apparel of Pennsylvania, Inc. (4057), Large Apparel of South Carolina, Inc. (2029), Large Apparel of Tennessee, Inc. (3895), Large Apparel of Texas, Inc. (3787), Large Apparel of Virginia, Inc. (2809), Large Apparel of Wisconsin, Inc. (3898), Marianne Ltd. (3940), Marianne USPR, Inc. (2193), Marianne VI, Inc. (2206), Metro Apparel of Kentucky, Inc. (7533), Metro Apparel of Massachusetts, Inc. (1367), The Essence of Body & Soul, Ltd. (4165), Urban Acquisition Corporation of New Jersey, Inc. (2976), Urban Acquisition Corporation of New York, Inc. (4103), and Urban Brands TM Holding Co. (5909). The Debtors' corporate offices are located at 100 Metro Way, Secaucus, New Jersey 07094.

Ashley Stewart Clothing Company, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13016 (KJC)	22-3494051
Ashley Stewart Management Co., Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13006 (KJC)	22-3494053
Ashley Stewart Woman Ltd.	100 Metro Way, Secaucus, New Jersey 07094	10-13021 (KJC)	22-3614152
ASIL 6, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13004 (KJC)	22-3493996
ASNJ 10, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13056 (KJC)	22-3494004
Carrizo Alto Apparel Corporation	100 Metro Way, Secaucus, New Jersey 07094	10-13007 (KJC)	22-2234651
Church Street Retail, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13040 (KJC)	13-3665954
Kid Spot Ltd.	100 Metro Way, Secaucus, New Jersey 07094	10-13024 (KJC)	22-3612585
Kidspot of Delaware, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13008 (KJC)	22-3612596
Kidspot of Illinois, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13033 (KJC)	22-3612606
Kidspot of Michigan, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13053 (KJC)	22-3612603
Kidspot of New Jersey, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13020 (KJC)	22-3612601
Kidspot of Ohio, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13051 (KJC)	22-3664705
Kidspot of Pennsylvania, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13028 (KJC)	22-3612599
Kidspot of Texas, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13047 (KJC)	22-362809
Large Apparel of Alabama, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13031 (KJC)	22-3760624
Large Apparel of California, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13032 (KJC)	22-3592129
Large Apparel of Connecticut, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13035 (KJC)	13-3695161
Large Apparel of District of Columbia, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13011 (KJC)	22-3528613
Large Apparel of Florida, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13026 (KJC)	22-3622209
Large Apparel of Georgia, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13038 (KJC)	22-3528894
Large Apparel of Illinois, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13017 (KJC)	13-3774650
Large Apparel of Indiana, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13019 (KJC)	22-3494055
Large Apparel of Louisiana, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13014 (KJC)	22-3623790
Large Apparel of Maryland, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13018 (KJC)	13-3695158
Large Apparel of Michigan, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13013 (KJC)	13-3819420
Large Apparel of Mississippi, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13023 (KJC)	22-3735913
Large Apparel of Missouri, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13042 (KJC)	22-3592135

Harkham Industries, Inc.

jonathan martin

hype

johnny martin

harkham

To: BMC Group, Inc.
Attn: Urban Brands Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

RE: LETTER OF RECLAMATION

Hello BMC Group
Please call me to discuss the reclamation portion of our claim.

Kindly see attached.

Regards,
Anna

Ann T Hernandez
323-586-4600 x 4694

Please have me paged if you receive my voicemail.