

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

THE WET SEAL, LLC, et al.,)	CASE NO. 17-10229 (CSS)
)	
)	CHAPTER 11
Debtors.)	

**NOTICE OF RECLAMATION DEMAND OF DREAM CATCHER
D/B/A AMELOTTE INTERNATIONAL CORPORATION**

PLEASE TAKE NOTICE that Dream Catcher d/b/a Amelotte International Corporation (“Amelotte”), by and through its undersigned counsel, hereby files this notice (the “Notice”) pursuant to 11 U.S.C. §546(c), 11 U.C.C. § 2-702, and applicable non-bankruptcy law, for the reclamation and return of all goods (“Goods”) that were shipped to the above-captioned debtors and debtors in possession (the “Debtors”) by Amelotte and not paid, where such Goods were received by the Debtors within forty-five (45) days immediately preceding the commencement of the Debtors’ bankruptcy cases filed on February 2, 2017 (the “Reclamation Period”).

PLEASE TAKE FURTHER NOTICE that Amelotte delivered Goods having an agreed but unpaid price and reasonable value totaling Thirty Nine Thousand Four Hundred Fifty Two and 60/100 Dollars (\$39,452.60). The invoice and bill of lading related to this demand for reclamation are attached as Exhibit A.

PLEASE TAKE FURTHER NOTICE that Amelotte demands that all Goods subject to Amelotte’s reclamation rights, including any Goods received during the Reclamation Period but not referenced in Exhibit A, be segregated and protected by you from any other Goods in your possession and that you provide an immediate accounting of all such Goods on-hand and their present location(s). Such Goods shall not be used for any purpose whatsoever except those specifically authorized by the Bankruptcy Court following notice and a hearing thereon.

PLEASE TAKE FURTHER NOTICE that the filing of this Notice is not intended to constitute an election of remedies or to waive any of Amelotte's rights under the Bankruptcy Code or applicable non-bankruptcy law and that Amelotte reserves its rights to amend this Notice.

Dated this 15th day of February, 2017.

Respectfully submitted,

SILLS CUMMIS & GROSS, P.C.

By: /s/ Valerie A. Hamilton
Valerie A. Hamilton, Esq.

600 College Road East
Princeton, NJ 08540
609-227-4600
609-227-4646 (Fax)
vhamilton@sillscummis.com

EXHIBIT A

DREAM CATCHER

dba AMELOTTE INTERNATIONAL CORPORATION

213 W.35TH STREET, SUITE 302, NEW YORK, NY 10001

TEL: (212) 971-1423 ♦ FAX: (212) 971-1428 ♦ WEB SITE: www.amelotte.com

INVOICE

Invoice No. **160824** Reference No. **161122** Date: **DEC.20, 2016**
 Invoice of: **LADIES' 100% COTTON STRIPE SLEEVE LS PULLOVER**
 Bill To : **THE WET SEAL LLC.**
7555 IRVINE CENTER DRIVE
IRVINE, CA 92618
ATTN: ACCOUNTS PAYABLE(MERCHANDISE)
 Shipment Deliver To : **NFI (BLDG 746)**
C/O THE WET SEAL, LLC.
15750 MOUNTAIN AVE.
CHINO, CA 91708
 Ship Via : **EXPRESS TRANSPORTATION SOLUTION**
 Terms: **5% CASH ON DELIVERY** Customer P.O. No.: **689426 (DEPT# 4)**

SHIPPING MARKS	DESCRIPTION	QUANTITY (PCS)	UNIT PRICE (USD/PC)	AMOUNT (USD)
THE WET SEAL, INC. FOOTHILL RANCH, CALIFORNIA STYLE# COLOR SIZE OR SIZE RUN QTY OF PREPACK TOTAL QTY: PRE-TICKET YES OR NO PRE-PACK YES	TOTAL : (213) CARTONS 1) 213 CARTONS DEPT# 4 P.O. NO. 689426 RMS STYLE# 52871429 VPN# S2910 LADIES' 100% COTTON STRIPE SLEEVE LS PULLOVER	4,994	LDP LOS ANGELES \$ 7.90	LDP LOS ANGELES \$ 39,452.60
		<u>4,994</u>		<u>\$ 39,452.60</u>

SAY TOTAL U.S. DOLLARS THIRTY-NINE THOUSAND FOUR HUNDRED FIFTY-TWO AND CENTS SIXTY ONLY.

PLEASE WIRE TRANSFER (T/T) PAYMENT TO:

Cathay Bank - Mid-Town Branch

235 Fifth Avenue

New York, NY 10016

ABA# 026002927

Account No: 655916278

For the account of Amelotte International Corp

AMELOTTE International Corporation

 Authorized Signature

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of Issue of this Original Bill of Lading. Shipper No.: **160824**

AT: 909 W. SPRUCE AVE., INGLEWOOD, CA 90045

DATE: DEC.20. 2016

Name of Carrier: EXPRESS TRANSPORTATION SOLUTION (626)961-4800,(626)269-2679

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship to: NFI (BLDG 746)
C/O THE WET SEAL, LLC.
15750 MOUNTAIN AVE.
CHINO, CA 91708

From: AMELOTTE INTERNATIOANL CORPORATION
213 W 35TH STREET, SUITE 302
NEW YORK, NY 10001
TEL(212) 971-1423

C/O PWL TRUCKING INC.
909 W. SPRUCE AVE.,
INGLEWOOD, CA 90045,
TEL : (626) -215 - 6298

VENDOR NO. 1031093

INVOICE NO. 160824

NFI REF# 12126

PICK UP

APPOINTMENT: ON 12/22/2016 AT 9:00 A.M.

CONFIRM#

No. Pkgs.	Description of Articles, Special Marks and Exceptions	Weight (* Sub. to correction)	Class or Rate	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) FREIGHT PREPAID, except when box below is checked. Check box if charges are to be collect Received \$ _____ To apply in prepayment of the charges on the property described hereon. Agent or Cashier COD Amt: \$ _____ COD Remit to Address: <input type="checkbox"/>															
213	<p>CARTONS</p> <table border="1" data-bbox="207 1129 852 1291"> <thead> <tr> <th>P.O. NO.</th> <th>STYLE#</th> <th>QTY (PCS)</th> <th>CTNS</th> <th>INVOICE#</th> </tr> </thead> <tbody> <tr> <td>689426</td> <td>52871429 (S2910 WS)</td> <td>4,994</td> <td>213</td> <td>160824</td> </tr> <tr> <td></td> <td></td> <td>4,994</td> <td>213</td> <td></td> </tr> </tbody> </table> <p>LADIES' KNITTED SWEATER</p> <p>TOTAL: 4,994 PCS IN 213 CTNS (12 PALLETS)</p> <p>"PACKING LIST ATTACHED"</p> <p>FREIGHT COLLECT"</p> <p>PICK UP CONFIRM #</p> <p><u>PLEASE MUST CALL WET SEAL MADE APPOINTMENT ON 12/21/2016 FOR DELIVERY.</u></p> <p><i>Miguel B. Lopez</i></p>	P.O. NO.	STYLE#	QTY (PCS)	CTNS	INVOICE#	689426	52871429 (S2910 WS)	4,994	213	160824			4,994	213		<p>WT: 2,251 KGS</p> <p><i>Seal #</i></p> <p><i>4966828</i></p> <p><i>12-20-16</i></p>		
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CERTIFICATE OF SERVICE

I hereby certify that a copy of the **Notice of Reclamation Demand of Dream Catcher d/b/a Amelotte International Corporation**, was electronically filed with the Clerk of Court and upon the following Registrants via ECF system or by placing a copy of same in the United States Mail, postage prepaid, this the 15th day of February, 2017.

Young Conaway Stargatt & Taylor, LLP
Robert S. Brady, Esq.
Michael R. Nestor, Esq.
Rodney Square
1000 North King Street
Wilmington, DE 19801

SILLS CUMMIS & GROSS, P.C.

/s/ Valerie A. Hamilton
Valerie A. Hamilton, Esq.

600 College Road East
Princeton, NJ 08540
609-227-4600
609-227-4646 (Fax)
vhamilton@sillscummis.com