



From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13266
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

CITI TRENDS FASHION  
104 COLEMAN BLVD  
SAVANNAH, GA 31408  
USA

ALLIE2

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.

OFFICE ADDRESS

Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
156508					03	PPD A-1		RM5248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				021725-022125			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
5	D05757LA	360	156508		400419228659		OS GIRLS 4PK PADDED BI		13.49 99.2
5	D05758LA	360	156508		400419228819		OS GIRLS 4PK PADDED BI		13.49 99.2
5	D05759LA	360	156508		400419228994		OS BOYS 4PK PADDED BIB		13.49 99.2
5	D05760LA	360	156508		400419229151		OS BOYS 4PK PADDED BIB		13.49 99.2
5	D05761LA	360	156508		400419229311		OS BOYS 4PK PADDED BIB		13.49 99.2
25	TOTAL CARTONS	1,800	TOTAL PIECES		TOTAL VOL / WGT				496.0

SHIPPING INSTRUCTIONS:

67.47

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13267
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

CITI TRENDS FASHION  
104 COLEMAN BLVD  
SAVANNAH, GA 31408  
USA

ALLIE2

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1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
156509					03	PPD A-1		RM5248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				021725-022125			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
7	D05803LA	504	156509		400419230386		OS GIRLS 5 PACK BIBS		16.06 175.9
8	D05804LA	576	156509		400419230461		OS GIRLS 5 PACK BIBS		18.35 201.0
4	D05809LA	288	156509		400419230614		OS BOYS 5 PACK BIBS		9.18 100.5
6	D05811LA	432	156509		400419230799		OS BOYS 5 PACK BIBS		13.77 150.8
25	TOTAL CARTONS	1,800	TOTAL PIECES				TOTAL VOL / WGT		628.3

SHIPPING INSTRUCTIONS: 57.36

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13268
DATE	02/24/2025

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BILL OF LADING

CONSIGNEE TO:

CITI TRENDS FASHION  
104 COLEMAN BLVD  
SAVANNAH, GA 31408  
USA

ALLIE2

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Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
156510					03	PPD A-1		RM5248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				021725-022125			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
9	D05805LA	648	156510		400419230959		OS GIRLS 5 PACK BIBS		20.65 226.2
8	D05807LA	576	156510		400419231031		OS GIRLS 5 PACK BIBS		18.35 201.0
6	D05810LA	432	156510		400419231451		OS BOYS 5 PACK BIBS		13.77 150.8
23	TOTAL CARTONS		1,656	TOTAL PIECES		TOTAL VOL / WGT		578.0	

SHIPPING INSTRUCTIONS: 52.77

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



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BILL OF LADING	G13269
DATE	02/24/2025

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BILL OF LADING

CONSIGNEE TO:

COOKIESKIDS.COM INC  
RCVG: GRANT DISTRIBUTION CORP  
2951 GRANT AVENUE  
PHILADELPHIA, PA 19114  
USA

COOKIE

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.

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1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629412		7			12	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				012025-022025			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
4	B89152LA	96	629412			4-18 BOYS 4PK AOP BOXE		5.69	39.7
4	TOTAL CARTONS		96	TOTAL PIECES		TOTAL VOL / WGT		39.7	

SHIPPING INSTRUCTIONS:

5.69

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13270
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIESKIDS.COM INC  
RCVG: GRANT DISTRIBUTION CORP  
2951 GRANT AVENUE  
PHILADELPHIA, PA 19114  
USA

COOKIE

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1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE				
645217		7			07	PACIFIC LOGISTI			RMM248			
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE			
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				011525-021525						
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT		
2	D95609LA		48	645217				0-9M BOYS 3PC EMBELLIS		2.03	22.0	
2	TOTAL CARTONS		48	TOTAL PIECES					TOTAL VOL / WGT		22.0	

SHIPPING INSTRUCTIONS:

2.03

NOTES:



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From: **ALLURA IMPORTS INC**  
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BILL OF LADING	G13271
DATE	02/24/2025

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BILL OF LADING

CONSIGNEE TO:

COOKIESKIDS.COM INC  
RCVG: GRANT DISTRIBUTION CORP  
2951 GRANT AVENUE  
PHILADELPHIA, PA 19114  
USA

COOKIE

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.

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1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
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11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645366JH		7			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-031525			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D03566LA	24	645366JH			0-9M BOYS 3 PACK CREEP		.95	11.0
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		11.0	

SHIPPING INSTRUCTIONS:

0.95

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



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BILL OF LADING	G13272
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIESKIDS.COM INC  
RCVG: GRANT DISTRIBUTION CORP  
2951 GRANT AVENUE  
PHILADELPHIA, PA 19114  
USA

COOKIE

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11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645370JH		7			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-031525			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D00467LA	24	645370JH			0-9M BOYS 2PK SNPS		1.11	14.3
1	D08184LA	24	645370JH			0-6M BOYS 8PC GIFT SET		1.82	17.0
2	TOTAL CARTONS	48	TOTAL PIECES			TOTAL VOL / WGT		31.3	

SHIPPING INSTRUCTIONS: 2.93

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13273
DATE	02/24/2025

Page 1 of 1

# BILL OF LADING

## CONSIGNEE TO:

DD'S DISCOUNTS  
17800 PERRIS BLVD.  
MORENO VALLEY, CA 92551  
USA

DDSDIS

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.

## OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

## WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of  
this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
80511648				43406027	18	TRUCK		RM5248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				022525-030525			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
17	D05672LA	1,224	80511648			0-24M BOYS 10PK CREW S		34.86	381.5
11	D05683LA	792	80511648			0-12M BOYS 8PK TERRY S		29.53	198.9
28	TOTAL CARTONS	2,016	TOTAL PIECES			TOTAL VOL / WGT		580.4	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

64.39

NOTES:

[HTTP://PARTNERS.ROSSSTORES.COM/OMDEX.HTML](http://PARTNERS.ROSSSTORES.COM/OMDEX.HTML)



Received \_\_\_\_\_ Date \_\_\_\_\_





From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13274
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

DD'S DISCOUNTS  
17800 PERRIS BLVD.  
MORENO VALLEY, CA 92551  
USA

DDSDIS

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**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
80530786				43406027	18	TRUCK		RM5248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				022525-030525			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
16	D05740LA	1,152	80530786			0-12M GIRLS 6PK FANCY		38.65	257.4
17	D05741LA	1,224	80530786			0-12M GIRLS 6PK FANCY		34.22	273.5
33	TOTAL CARTONS	2,376	TOTAL PIECES			TOTAL VOL / WGT		531.0	

SHIPPING INSTRUCTIONS:  
ROUTE ONLINE

NOTES:  
[HTTP://PARTNERS.ROSSSTORES.COM/OMDEX.HTML](http://PARTNERS.ROSSSTORES.COM/OMDEX.HTML)



Received \_\_\_\_\_ Date \_\_\_\_\_



**From: ALLURA IMPORTS INC**  
**At:** 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13275
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

DD'S DISCOUNTS  
17800 PERRIS BLVD.  
MORENO VALLEY, CA 92551  
USA

DDSDIS

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11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
80542346				43406027	08	TRUCK		RM5248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				022525-030525			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
13	69000BLA	624	80542346			MEN'S 4PK PERFORMANCE		34.27	398.3
13	TOTAL CARTONS		624	TOTAL PIECES		TOTAL VOL / WGT		398.3	

SHIPPING INSTRUCTIONS:  
ROUTE ONLINE

NOTES:  
[HTTP://PARTNERS.ROSSSTORES.COM/OMDEX.HTML](http://PARTNERS.ROSSSTORES.COM/OMDEX.HTML)



Received \_\_\_\_\_ Date \_\_\_\_\_

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13276
DATE	02/24/2025

Page 1 of 1

# BILL OF LADING

## CONSIGNEE TO:

DD'S DISCOUNTS  
17800 PERRIS BLVD.  
MORENO VALLEY, CA 92551  
USA

DDSDIS

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Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

## WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

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80542420				43406027	18	TRUCK			RM5248		
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE		
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				022525-030525					
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT	
12	P11001CLA		720	80542420				9-11 GIRLS 15PK CUSHIO		85.93	833.4
20	P11002CLA		1,200	80542420				9-11 GIRLS 10PK CUSHIO		93.67	951.6
32	TOTAL CARTONS		1,920	TOTAL PIECES				TOTAL VOL / WGT		1,785.0	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

179.60

NOTES:

[HTTP://PARTNERS.ROSSSTORES.COM/OMDEX.HTML](http://PARTNERS.ROSSSTORES.COM/OMDEX.HTML)



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13277
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

BURLINGTON COAT DC 512  
570 E. MILL STREET  
SAN BERNARDINO, CA 92408  
USA

MOD512

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.

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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
383325603			3	300034417	12	TRUCK		RM5248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 10 EOM + 60		OUR WAREHOUSE - LYNWOOD, CA 90262				022625-030425			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
43	D95513LA	1,032	383325603			0-9M GIRLS 3 PC SHORT		42.57	379.3
43	TOTAL CARTONS	1,032	TOTAL PIECES			TOTAL VOL / WGT		379.3	

SHIPPING INSTRUCTIONS:

42.57

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13278
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

BIG ALS  
1534 WESTCHESTER AVE  
BRONX, NY 10472  
USA

B1920

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629403		1			12	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021025-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	Q35958LA	48	629403			2T-6X GIRLS POINTELLE		1.69	13.9
1	Q35959LA	48	629403			2T-6X GIRLS POINTELLE		1.69	13.9
2	TOTAL CARTONS	96	TOTAL PIECES			TOTAL VOL / WGT		27.8	

SHIPPING INSTRUCTIONS: 3.37

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13279
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

BIG ALS  
1534 WESTCHESTER AVE  
BRONX, NY 10472  
USA

B1920

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629412		1			12	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				012025-022025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
2	B89152LA	48	629412			4-18 BOYS 4PK AOP BOXE		2.85	19.8
2	TOTAL CARTONS		48	TOTAL PIECES		TOTAL VOL / WGT		19.8	

SHIPPING INSTRUCTIONS: 2.85

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13280
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

BIG ALS  
1534 WESTCHESTER AVE  
BRONX, NY 10472  
USA

B1920

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.

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Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645207		1			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				022025-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D00216LA	36	645207			0-9M GIRLS KNIT ROMPER .89		8.8	
1	D00218LA	36	645207			0-9M GIRLS KNIT ROMPER .89		8.8	
1	D00219LA	36	645207			0-9M GIRLS KNIT ROMPER .89		8.8	
3	TOTAL CARTONS	108	TOTAL PIECES			TOTAL VOL / WGT		26.5	

SHIPPING INSTRUCTIONS: 2.66

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13281
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

BIG ALS  
1534 WESTCHESTER AVE  
BRONX, NY 10472  
USA

B1920

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.

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Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645217		1			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				011525-021525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95609LA	24	645217			0-9M BOYS 3PC EMBELLIS		1.02	11.0
1	TOTAL CARTONS	24	TOTAL PIECES			TOTAL VOL / WGT		11.0	

SHIPPING INSTRUCTIONS: 1.02

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_





From: ALLURA IMPORTS INC  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13282
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

BIG ALS  
1534 WESTCHESTER AVE  
BRONX, NY 10472  
USA

B1920

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Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

WAREHOUSE ADDRESS:  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645219		1			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95513LA	24	645219			0-9M GIRLS 3 PC SHORT		.99	8.8
1	D95554LA	24	645219			0-9M BOYS 3D SHORT SET		1.00	8.2
1	D95604LA	24	645219			0-9M BOYS 3PC TEXTURED		1.23	8.6
3	TOTAL CARTONS	72	TOTAL PIECES			TOTAL VOL / WGT		25.6	

SHIPPING INSTRUCTIONS: 3.22

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13283
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

BIG ALS  
1534 WESTCHESTER AVE  
BRONX, NY 10472  
USA

B1920

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645370JH		1			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D00467LA	24	645370JH			0-9M BOYS 2PK SNPS		1.11	14.3
1	D08184LA	24	645370JH			0-6M BOYS 8PC GIFT SET		1.82	17.0
2	TOTAL CARTONS	48	TOTAL PIECES			TOTAL VOL / WGT		31.3	

SHIPPING INSTRUCTIONS: 2.93

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13284
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

BIG ALS  
1534 WESTCHESTER AVE  
BRONX, NY 10472  
USA

B1920

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Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
651272		1			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021825-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	07492LA	24	651272			0-9M GIRL SEERSUCKER D		1.11	6.2
1	07499LA	24	651272			0-9M GIRL SEERSUCKER J		1.11	8.1
1	17492LA	24	651272			12-24M GRLS SEERSUCKER		1.11	7.0
1	17499LA	24	651272			12-24M GIRL SEERSUCKER		1.11	9.0
1	17557LA	24	651272			12-24 GIRLS SEERSUCKER		1.11	6.6
5	TOTAL CARTONS	120	TOTAL PIECES			TOTAL VOL / WGT		36.9	

SHIPPING INSTRUCTIONS: 5.56

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13285
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

BIG ALS  
1534 WESTCHESTER AVE  
BRONX, NY 10472  
USA

B1920

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Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
651273		1			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				022025-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	10078LA	24	651273			12-24M GIRLS LACE DRES .50		6.4	
1	17830LA	36	651273			12-24M GIRLS ONE PICE 1.11		10.1	
2	TOTAL CARTONS		60	TOTAL PIECES		TOTAL VOL / WGT		16.5	

SHIPPING INSTRUCTIONS: 1.61

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13286
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

BIG ALS  
1534 WESTCHESTER AVE  
BRONX, NY 10472  
USA

B1920

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Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
743656		1			12	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021725-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
3	S65003LA	72	743656			GIRLS 4-14 CAMI 5PK		4.25	35.1
3	TOTAL CARTONS		72	TOTAL PIECES		TOTAL VOL / WGT		35.1	

SHIPPING INSTRUCTIONS: 4.25

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13287
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON  
265 LIVINGSTON STREET  
BROOKLYN, NY 11201  
USA

C1072

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.

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Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
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11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629403		5			12	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021025-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	Q35958LA	48	629403			2T-6X GIRLS POINTELLE		1.69	13.9
1	Q35959LA	48	629403			2T-6X GIRLS POINTELLE		1.69	13.9
2	TOTAL CARTONS	96	TOTAL PIECES			TOTAL VOL / WGT		27.8	

SHIPPING INSTRUCTIONS: 3.37

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13288
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON  
265 LIVINGSTON STREET  
BROOKLYN, NY 11201  
USA

C1072

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.

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**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629412		5			12	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				012025-022025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
2	B89152LA	48	629412			4-18 BOYS 4PK AOP BOXE		2.85	19.8
2	TOTAL CARTONS		48	TOTAL PIECES		TOTAL VOL / WGT		19.8	

SHIPPING INSTRUCTIONS: 2.85

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13289
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON  
265 LIVINGSTON STREET  
BROOKLYN, NY 11201  
USA

C1072

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UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645207		5			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				022025-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D00216LA	36	645207			0-9M GIRLS KNIT ROMPER		.89	8.8
1	D00218LA	36	645207			0-9M GIRLS KNIT ROMPER		.89	8.8
1	D00219LA	36	645207			0-9M GIRLS KNIT ROMPER		.89	8.8
1	D10226LA	36	645207			12-24M BOYS KNIT ROMPE		.98	7.9
4	TOTAL CARTONS	144	TOTAL PIECES			TOTAL VOL / WGT		34.4	

SHIPPING INSTRUCTIONS:

3.63

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_





From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13290
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON  
265 LIVINGSTON STREET  
BROOKLYN, NY 11201  
USA

C1072

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Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645217		5			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				011525-021525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95609LA	24	645217			0-9M BOYS 3PC EMBELLIS		1.02	11.0
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		11.0	

SHIPPING INSTRUCTIONS: 1.02

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13291
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON  
265 LIVINGSTON STREET  
BROOKLYN, NY 11201  
USA

C1072

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645219		5			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95513LA	24	645219			0-9M GIRLS 3 PC SHORT		.99	8.8
1	D95554LA	24	645219			0-9M BOYS 3D SHORT SET		1.00	8.2
1	D95604LA	24	645219			0-9M BOYS 3PC TEXTURED		1.23	8.6
3	TOTAL CARTONS	72	TOTAL PIECES			TOTAL VOL / WGT		25.6	

SHIPPING INSTRUCTIONS: 3.22

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13292
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON  
265 LIVINGSTON STREET  
BROOKLYN, NY 11201  
USA

C1072

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645366JH		5			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D03566LA	24	645366JH			0-9M BOYS 3 PACK CREEP		.95	11.0
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		11.0	

SHIPPING INSTRUCTIONS: 0.95

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13293
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON  
265 LIVINGSTON STREET  
BROOKLYN, NY 11201  
USA

C1072

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645370JH		5			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D00467LA	24	645370JH			0-9M BOYS 2PK SNPS		1.11	14.3
1	D08184LA	24	645370JH			0-6M BOYS 8PC GIFT SET		1.82	17.0
2	TOTAL CARTONS	48	TOTAL PIECES			TOTAL VOL / WGT		31.3	

SHIPPING INSTRUCTIONS: 2.93

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: ALLURA IMPORTS INC  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13294
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON  
265 LIVINGSTON STREET  
BROOKLYN, NY 11201  
USA

C1072

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.

OFFICE ADDRESS  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

WAREHOUSE ADDRESS:  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645373JH		5			18	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				012525-032525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05729LA	72	645373JH			12-24M GRL 6PK SUPER S		2.03	15.4
1	D05730LA	72	645373JH			12-24M BOY 6PK SUPER S		2.03	15.4
1	D05813LA	60	645373JH			OS GIRLS BIB COMBO SET		4.07	21.4
3	TOTAL CARTONS	204	TOTAL PIECES			TOTAL VOL / WGT		52.2	

SHIPPING INSTRUCTIONS: 8.13

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13295
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON  
265 LIVINGSTON STREET  
BROOKLYN, NY 11201  
USA

C1072

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
651272		5			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021825-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	07492LA	24	651272			0-9M GIRL SEERSUCKER D		1.11	6.2
1	07499LA	24	651272			0-9M GIRL SEERSUCKER J		1.11	8.1
1	07556LA	24	651272			0-9M GIRLS SEERSUCKER		1.30	5.7
1	07557LA	24	651272			0-9M GIRLS SEERSUCKER		1.11	5.7
1	17492LA	24	651272			12-24M GRLS SEERSUCKER		1.11	7.0
1	17497LA	24	651272			12-24M GRL SEERSUCKER		1.11	9.0
1	17499LA	24	651272			12-24M GIRL SEERSUCKER		1.11	9.0
1	17556LA	24	651272			12-24 GIRLS SEERSUCKER		1.11	6.6
1	17557LA	24	651272			12-24 GIRLS SEERSUCKER		1.11	6.6
9	TOTAL CARTONS	216	TOTAL PIECES			TOTAL VOL / WGT		63.9	

SHIPPING INSTRUCTIONS: 10.19

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13296
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON  
265 LIVINGSTON STREET  
BROOKLYN, NY 11201  
USA

C1072

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
651273		5			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				022025-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	10078LA	24	651273			12-24M GIRLS LACE DRES .50		6.4	
1	17830LA	36	651273			12-24M GIRLS ONE PICE 1.11		10.1	
1	17832LA	36	651273			12-24M GIRLS ONE PICE 1.11		10.1	
1	17876LA	36	651273			12-24M GIRL ONE PC SWI 1.19		11.9	
4	TOTAL CARTONS	132	TOTAL PIECES			TOTAL VOL / WGT		38.6	

SHIPPING INSTRUCTIONS: 3.91

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13297
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON  
265 LIVINGSTON STREET  
BROOKLYN, NY 11201  
USA

C1072

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
743656		5			12	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021725-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
3	S65003LA	72	743656			GIRLS 4-14 CAMI 5PK		4.25	35.1
3	TOTAL CARTONS		72	TOTAL PIECES		TOTAL VOL / WGT		35.1	

SHIPPING INSTRUCTIONS: 4.25

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_





From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13298
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIE'S  
CHILDREN'S TOGS INC  
166-21 JAMAICA AVE  
JAMAICA, NY 11432  
USA

C3070

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629403		2			12	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021025-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	Q35958LA	48	629403			2T-6X GIRLS POINTELLE		1.69	13.9
1	Q35959LA	48	629403			2T-6X GIRLS POINTELLE		1.69	13.9
2	TOTAL CARTONS	96	TOTAL PIECES			TOTAL VOL / WGT		27.8	

SHIPPING INSTRUCTIONS: 3.37

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13299
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIE'S  
CHILDREN'S TOGS INC  
166-21 JAMAICA AVE  
JAMAICA, NY 11432  
USA

C3070

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629412		2			12	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				012025-022025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
2	B89152LA	48	629412			4-18 BOYS 4PK AOP BOXE		2.85	19.8
2	TOTAL CARTONS		48	TOTAL PIECES		TOTAL VOL / WGT		19.8	

SHIPPING INSTRUCTIONS: 2.85

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: ALLURA IMPORTS INC  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13300
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIE'S  
CHILDREN'S TOGS INC  
166-21 JAMAICA AVE  
JAMAICA, NY 11432  
USA

C3070

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.

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Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

WAREHOUSE ADDRESS:  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645207		2			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				022025-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D00216LA	36	645207			0-9M GIRLS KNIT ROMPER		.89	8.8
1	D00218LA	36	645207			0-9M GIRLS KNIT ROMPER		.89	8.8
1	D00219LA	36	645207			0-9M GIRLS KNIT ROMPER		.89	8.8
1	D00227LA	36	645207			0-9M BOYS KNIT ROMPERS		.88	7.9
1	D10226LA	36	645207			12-24M BOYS KNIT ROMPE		.98	7.9
5	TOTAL CARTONS	180	TOTAL PIECES			TOTAL VOL / WGT		42.3	

SHIPPING INSTRUCTIONS: 4.51

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: ALLURA IMPORTS INC  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13301
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIE'S  
CHILDREN'S TOGS INC  
166-21 JAMAICA AVE  
JAMAICA, NY 11432  
USA

C3070

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.

OFFICE ADDRESS  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

WAREHOUSE ADDRESS:  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645217		2			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				011525-021525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95609LA	24	645217			0-9M BOYS 3PC EMBELLIS		1.02	11.0
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		11.0	

SHIPPING INSTRUCTIONS: 1.02

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: ALLURA IMPORTS INC  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13302
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIE'S  
CHILDREN'S TOGS INC  
166-21 JAMAICA AVE  
JAMAICA, NY 11432  
USA

C3070

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.

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Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

WAREHOUSE ADDRESS:  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645219		2			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95513LA	24	645219			0-9M GIRLS 3 PC SHORT		.99	8.8
1	D95554LA	24	645219			0-9M BOYS 3D SHORT SET		1.00	8.2
1	D95604LA	24	645219			0-9M BOYS 3PC TEXTURED		1.23	8.6
3	TOTAL CARTONS	72	TOTAL PIECES			TOTAL VOL / WGT		25.6	

SHIPPING INSTRUCTIONS: 3.22

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: ALLURA IMPORTS INC  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13303
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIE'S  
CHILDREN'S TOGS INC  
166-21 JAMAICA AVE  
JAMAICA, NY 11432  
USA

C3070

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.

OFFICE ADDRESS  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

WAREHOUSE ADDRESS:  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645366JH		2			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D03566LA	24	645366JH			0-9M BOYS 3 PACK CREEP		.95	11.0
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		11.0	

SHIPPING INSTRUCTIONS: 0.95

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13304
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIE'S  
CHILDREN'S TOGS INC  
166-21 JAMAICA AVE  
JAMAICA, NY 11432  
USA

C3070

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**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645370JH		2			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D00467LA	24	645370JH			0-9M BOYS 2PK SNPS		1.11	14.3
1	D08184LA	24	645370JH			0-6M BOYS 8PC GIFT SET		1.82	17.0
2	TOTAL CARTONS	48	TOTAL PIECES			TOTAL VOL / WGT		31.3	

SHIPPING INSTRUCTIONS: 2.93

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13305
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIE'S  
CHILDREN'S TOGS INC  
166-21 JAMAICA AVE  
JAMAICA, NY 11432  
USA

C3070

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645373JH		2			18	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				012525-032525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05729LA	72	645373JH			12-24M GRL 6PK SUPER S		2.03	15.4
1	D05730LA	72	645373JH			12-24M BOY 6PK SUPER S		2.03	15.4
1	D05813LA	60	645373JH			OS GIRLS BIB COMBO SET		4.07	21.4
3	TOTAL CARTONS	204	TOTAL PIECES			TOTAL VOL / WGT		52.2	

SHIPPING INSTRUCTIONS: 8.13

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13306
DATE	02/24/2025

Page 1 of 1

# BILL OF LADING

## CONSIGNEE TO:

COOKIE'S  
CHILDREN'S TOGS INC  
166-21 JAMAICA AVE  
JAMAICA, NY 11432  
USA

C3070

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.

## OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

## WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
651272		2			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021825-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	07492LA	24	651272			0-9M GIRL SEERSUCKER D		1.11	6.2
1	07499LA	24	651272			0-9M GIRL SEERSUCKER J		1.11	8.1
1	07556LA	24	651272			0-9M GIRLS SEERSUCKER		1.30	5.7
1	07557LA	24	651272			0-9M GIRLS SEERSUCKER		1.11	5.7
1	17492LA	24	651272			12-24M GRLS SEERSUCKER		1.11	7.0
1	17497LA	24	651272			12-24M GRL SEERSUCKER		1.11	9.0
1	17499LA	24	651272			12-24M GIRL SEERSUCKER		1.11	9.0
1	17556LA	24	651272			12-24 GIRLS SEERSUCKER		1.11	6.6
1	17557LA	24	651272			12-24 GIRLS SEERSUCKER		1.11	6.6
9	TOTAL CARTONS	216	TOTAL PIECES		TOTAL VOL / WGT				63.9

SHIPPING INSTRUCTIONS:

10.19

NOTES:



Received \_\_\_\_\_

Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13307
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIE'S  
CHILDREN'S TOGS INC  
166-21 JAMAICA AVE  
JAMAICA, NY 11432  
USA

C3070

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
651273		2			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				022025-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	10078LA	24	651273			12-24M GIRLS LACE DRES .50		6.4	
1	17830LA	36	651273			12-24M GIRLS ONE PICE 1.11		10.1	
1	17832LA	36	651273			12-24M GIRLS ONE PICE 1.11		10.1	
1	17865X	24	651273			12-24M GIRLS ONE PIECE 1.18		10.6	
1	17876LA	36	651273			12-24M GIRL ONE PC SWI 1.19		11.9	
5	TOTAL CARTONS	156	TOTAL PIECES			TOTAL VOL / WGT		49.1	

SHIPPING INSTRUCTIONS: 5.09

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13308
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIES ON MELROSE  
390 E. 150 STREET  
BRONX, NY 10455  
USA

C1065

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.

OFFICE ADDRESS

Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE			
629403		4			12	PACIFIC LOGISTI		RMM248			
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE		
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021025-022825			2		
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT		
1	Q35958LA	48	629403				2T-6X GIRLS POINTELLE		1.69	13.9	
1	Q35959LA	48	629403				2T-6X GIRLS POINTELLE		1.69	13.9	
2	TOTAL CARTONS		96	TOTAL PIECES				TOTAL VOL / WGT		27.8	

SHIPPING INSTRUCTIONS:

3.37

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13309
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIES ON MELROSE  
390 E. 150 STREET  
BRONX, NY 10455  
USA

C1065

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629412		4			12	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				012025-022025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
2	B89152LA	48	629412			4-18 BOYS 4PK AOP BOXE		2.85	19.8
2	TOTAL CARTONS		48	TOTAL PIECES		TOTAL VOL / WGT		19.8	

SHIPPING INSTRUCTIONS:

2.85

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: ALLURA IMPORTS INC  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13310
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIES ON MELROSE  
390 E. 150 STREET  
BRONX, NY 10455  
USA

C1065

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.

OFFICE ADDRESS  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

WAREHOUSE ADDRESS:  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645207		4			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				022025-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D00216LA	36	645207			0-9M GIRLS KNIT ROMPER		.89	8.8
1	D00218LA	36	645207			0-9M GIRLS KNIT ROMPER		.89	8.8
1	D00219LA	36	645207			0-9M GIRLS KNIT ROMPER		.89	8.8
1	D10226LA	36	645207			12-24M BOYS KNIT ROMPE		.98	7.9
4	TOTAL CARTONS		144	TOTAL PIECES		TOTAL VOL / WGT		34.4	

SHIPPING INSTRUCTIONS:

3.63

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13311
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON MELROSE  
390 E. 150 STREET  
BRONX, NY 10455  
USA

C1065

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645217		4			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				011525-021525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95609LA	24	645217			0-9M BOYS 3PC EMBELLIS		1.02	11.0
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		11.0	

SHIPPING INSTRUCTIONS: 1.02

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: ALLURA IMPORTS INC  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13312
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIES ON MELROSE  
390 E. 150 STREET  
BRONX, NY 10455  
USA

C1065

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.

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Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

WAREHOUSE ADDRESS:  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645219		4			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95513LA	24	645219			0-9M GIRLS 3 PC SHORT		.99	8.8
1	D95554LA	24	645219			0-9M BOYS 3D SHORT SET		1.00	8.2
1	D95604LA	24	645219			0-9M BOYS 3PC TEXTURED		1.23	8.6
3	TOTAL CARTONS	72	TOTAL PIECES			TOTAL VOL / WGT		25.6	

SHIPPING INSTRUCTIONS: 3.22

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13313
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON MELROSE  
390 E. 150 STREET  
BRONX, NY 10455  
USA

C1065

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Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645366JH		4			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D03566LA	24	645366JH			0-9M BOYS 3 PACK CREEP		.95	11.0
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		11.0	

SHIPPING INSTRUCTIONS: 0.95

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_





**From: ALLURA IMPORTS INC**  
**At:** 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13314
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIES ON MELROSE  
390 E. 150 STREET  
BRONX, NY 10455  
USA

C1065

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.

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Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645370JH		4			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D00467LA	24	645370JH			0-9M BOYS 2PK SNPS		1.11	14.3
1	D08184LA	24	645370JH			0-6M BOYS 8PC GIFT SET		1.82	17.0
2	TOTAL CARTONS	48	TOTAL PIECES			TOTAL VOL / WGT		31.3	

SHIPPING INSTRUCTIONS: 2.93

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: ALLURA IMPORTS INC  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13315
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON MELROSE  
390 E. 150 STREET  
BRONX, NY 10455  
USA

C1065

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.

OFFICE ADDRESS  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

WAREHOUSE ADDRESS:  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645373JH		4			18	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				012525-032525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05729LA	72	645373JH			12-24M GRL 6PK SUPER S		2.03	15.4
1	D05730LA	72	645373JH			12-24M BOY 6PK SUPER S		2.03	15.4
1	D05813LA	60	645373JH			OS GIRLS BIB COMBO SET		4.07	21.4
3	TOTAL CARTONS	204	TOTAL PIECES			TOTAL VOL / WGT		52.2	

SHIPPING INSTRUCTIONS: 8.13

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13316
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON MELROSE  
390 E. 150 STREET  
BRONX, NY 10455  
USA

C1065

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
651272		4			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021825-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	07492LA	24	651272			0-9M GIRL SEERSUCKER D		1.11	6.2
1	07499LA	24	651272			0-9M GIRL SEERSUCKER J		1.11	8.1
1	07556LA	24	651272			0-9M GIRLS SEERSUCKER		1.30	5.7
1	07557LA	24	651272			0-9M GIRLS SEERSUCKER		1.11	5.7
1	17492LA	24	651272			12-24M GRLS SEERSUCKER		1.11	7.0
1	17499LA	24	651272			12-24M GIRL SEERSUCKER		1.11	9.0
1	17556LA	24	651272			12-24 GIRLS SEERSUCKER		1.11	6.6
1	17557LA	24	651272			12-24 GIRLS SEERSUCKER		1.11	6.6
8	TOTAL CARTONS	192	TOTAL PIECES			TOTAL VOL / WGT		54.9	

SHIPPING INSTRUCTIONS: 9.07

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13317
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIES ON MELROSE  
390 E. 150 STREET  
BRONX, NY 10455  
USA

C1065

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.

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Permanent Post Office Address of Shipper  
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Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
651273		4			07	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				022025-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	10078LA	24	651273			12-24M GIRLS LACE DRES .50		6.4	
1	17830LA	36	651273			12-24M GIRLS ONE PICE 1.11		10.1	
1	17832LA	36	651273			12-24M GIRLS ONE PICE 1.11		10.1	
1	17876LA	36	651273			12-24M GIRL ONE PC SWI 1.19		11.9	
4	TOTAL CARTONS		132	TOTAL PIECES		TOTAL VOL / WGT		38.6	

SHIPPING INSTRUCTIONS: 3.91

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13318
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON MELROSE  
390 E. 150 STREET  
BRONX, NY 10455  
USA

C1065

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
743656		4			12	PACIFIC LOGISTI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021725-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
3	S65003LA	72	743656			GIRLS 4-14 CAMI 5PK		4.25	35.1
3	TOTAL CARTONS		72	TOTAL PIECES		TOTAL VOL / WGT		35.1	

SHIPPING INSTRUCTIONS: 4.25

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13319
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

SUNSHINE STORES INC.  
982 FLATBUSH AVENUE  
BROOKLYN, NY 11226  
USA

S3390

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629403		3			12	PACIFIC LOGI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021025-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
2	Q35958LA	96	629403			2T-6X GIRLS POINTELLE		3.37	27.8
2	TOTAL CARTONS		96	TOTAL PIECES		TOTAL VOL / WGT		27.8	

SHIPPING INSTRUCTIONS:

3.37

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13320
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

SUNSHINE STORES INC.  
982 FLATBUSH AVENUE  
BROOKLYN, NY 11226  
USA

S3390

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.

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Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629412		3			12	PACIFIC LOGI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				012025-022025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
2	B89152LA	48	629412			4-18 BOYS 4PK AOP BOXE		2.85	19.8
2	TOTAL CARTONS		48	TOTAL PIECES		TOTAL VOL / WGT		19.8	

SHIPPING INSTRUCTIONS:

2.85

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13321
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

SUNSHINE STORES INC.  
982 FLATBUSH AVENUE  
BROOKLYN, NY 11226  
USA

S3390

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645207		3			07	PACIFIC LOGI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				022025-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D00218LA	36	645207			0-9M GIRLS KNIT ROMPER .89		8.8	
1	D00219LA	36	645207			0-9M GIRLS KNIT ROMPER .89		8.8	
2	TOTAL CARTONS	72	TOTAL PIECES			TOTAL VOL / WGT		17.6	

SHIPPING INSTRUCTIONS: 1.77

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_





From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13322
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

SUNSHINE STORES INC.  
982 FLATBUSH AVENUE  
BROOKLYN, NY 11226  
USA

S3390

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.

**OFFICE ADDRESS**  
Permanent Post Office Address of Shipper  
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645217		3			07	PACIFIC LOGI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				011525-021525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95609LA	24	645217			0-9M BOYS 3PC EMBELLIS		1.02	11.0
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		11.0	

SHIPPING INSTRUCTIONS:

1.02

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13323
DATE	02/24/2025

BILL OF LADING

CONSIGNEE TO:

SUNSHINE STORES INC.  
982 FLATBUSH AVENUE  
BROOKLYN, NY 11226  
USA

S3390

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.

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1407 BROADWAY, SUITE 401, NEW YORK, NY 10018  
Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645219		3			07	PACIFIC LOGI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95513LA	24	645219			0-9M GIRLS 3 PC SHORT		.99	8.8
1	D95554LA	24	645219			0-9M BOYS 3D SHORT SET		1.00	8.2
1	D95604LA	24	645219			0-9M BOYS 3PC TEXTURED		1.23	8.6
3	TOTAL CARTONS	72	TOTAL PIECES			TOTAL VOL / WGT		25.6	

SHIPPING INSTRUCTIONS: 3.22

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13324
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

SUNSHINE STORES INC.  
982 FLATBUSH AVENUE  
BROOKLYN, NY 11226  
USA

S3390

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.

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Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
645370JH		3			07	PACIFIC LOGI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021525-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D00467LA	24	645370JH			0-9M BOYS 2PK SNPS		1.11	14.3
1	D08184LA	24	645370JH			0-6M BOYS 8PC GIFT SET		1.82	17.0
2	TOTAL CARTONS	48	TOTAL PIECES			TOTAL VOL / WGT		31.3	

SHIPPING INSTRUCTIONS: 2.93

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13325
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

SUNSHINE STORES INC.  
982 FLATBUSH AVENUE  
BROOKLYN, NY 11226  
USA

S3390

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11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
651272		3			07	PACIFIC LOGI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				021825-022825			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	07492LA	24	651272			0-9M GIRL SEERSUCKER D		1.11	6.2
1	07499LA	24	651272			0-9M GIRL SEERSUCKER J		1.11	8.1
1	17492LA	24	651272			12-24M GRLS SEERSUCKER		1.11	7.0
1	17497LA	24	651272			12-24M GRL SEERSUCKER		1.11	9.0
1	17499LA	24	651272			12-24M GIRL SEERSUCKER		1.11	9.0
1	17556LA	24	651272			12-24 GIRLS SEERSUCKER		1.11	6.6
6	TOTAL CARTONS	144	TOTAL PIECES			TOTAL VOL / WGT		45.9	

SHIPPING INSTRUCTIONS: 6.67

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_



From: **ALLURA IMPORTS INC**  
At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13326
DATE	02/24/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

SUNSHINE STORES INC.  
982 FLATBUSH AVENUE  
BROOKLYN, NY 11226  
USA

S3390

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Phone: 212-695-4510 Fax: 212-947-4195 Email: Billing@alluraimports.com

**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
651273		3			07	PACIFIC LOGI		RMM248	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				022025-031525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	17830LA	36	651273			12-24M GIRLS ONE PICE		1.11	10.1
1	TOTAL CARTONS		36	TOTAL PIECES		TOTAL VOL / WGT		10.1	

SHIPPING INSTRUCTIONS:

1.11

NOTES:



Received \_\_\_\_\_ Date \_\_\_\_\_