At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13266
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

### **CONSIGNED TO:**

CITI TRENDS FASHION 104 COLEMAN BLVD SAVANNAH, GA 31408 USA

ALLIE2

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

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
156508					03	PPD A-1			RM	15248
	TERMS			F.O.B.			INTERNAL CODE	CONTR	ROL NO.	ZONE
NET 60	DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		021725-022125			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	L./WEIGHT
5 5 5 5	D05757LA D05758LA D05759LA D05760LA D05761LA		360 360 360	156508 156508 156508 156508		400419228659 400419228819 400419228994 400419229151 400419229311	OS GIRLS 4PK PADDI OS GIRLS 4PK PADDI OS BOYS 4PK PADDEI OS BOYS 4PK PADDEI	ED BI D BIB D BIB	13.49 13.49 13.49	99.2 99.2 99.2 99.2
25	TOTAL CARTONS		1,800	TOTAL PIECES	I		TOTAL VOI		57.47	496.0

67.47 SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13267
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

CITI TRENDS FASHION 104 COLEMAN BLVD SAVANNAH, GA 31408 USA

ALLIE2

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

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

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REFERENC	
156509					03	PPD A-1	PPD A-1			5248
	TERMS			F.O.B.			INTERNAL CODE CO	ONTROL	NO.	ZONE
NET 60 I	DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		021725-022125			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./	WEIGHT
7 8 4 6	D05803LA D05804LA D05809LA D05811LA		576 288	156509 156509 156509 156509		400419230386 400419230461 400419230614 400419230799	OS GIRLS 5 PACK BIBS OS GIRLS 5 PACK BIBS OS BOYS 5 PACK BIBS OS BOYS 5 PACK BIBS	18 9.:	.06 .35 18 .77	175.9 201.0 100.5 150.8
25	TOTAL CARTONS		1,800	TOTAL PIECES			TOTAL VOL / Wo	<b>G</b> Т 57.	26	628.3

57.36 SHIPPING INSTRUCTIONS:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13268
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

### **CONSIGNED TO:**

CITI TRENDS FASHION 104 COLEMAN BLVD SAVANNAH, GA 31408 USA

ALLIE2

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

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

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
156510					03	PPD A-1			RM	15248
	TERMS			F.O.B.			INTERNAL CODE	CONTR	OL NO.	ZONE
NET 60 I	DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		021725-022125			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION	•	voi	/WEIGHT
9 8 6	D05805LA D05807LA D05810LA		576	156510 156510 156510		400419230959 400419231031 400419231451	OS GIRLS 5 PACK B OS GIRLS 5 PACK BI	IBS 1	20.65 18.35 13.77	226.2 201.0 150.8
23	TOTAL CARTONS		1,656	TOTAL PIECES	•		TOTAL VO		2.77	578.0

SHIPPING INSTRUCTIONS:

52.77



Received	Date

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13269
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

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

USA COOKIE

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

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

ORE	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629412		7			12	PACIFIC LOGI	STI			RM	IM248
	TERMS		<u> </u>	F.O.B.				INTERNAL CODE	CONTR	OL NO.	ZONE
1%10 EOM	1+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62			012025-022025			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	/WEIGHT
4	B89152LA		96	629412				4-18 BOYS 4PK AOP	BOXE	5.69	39.7
4	TOTAL CARTONS		96	TOTAL PIECES		HIPPING INSTRUCTIO		TOTAL VOL		5.69	39.7



Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13270
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

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

COOKIE

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

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
645217		7			07	PACIFIC LOGI	STI			RM	IM248
	TERMS			F.O.B.				INTERNAL CODE	CONTR	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			011525-021525			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	/WEIGHT
2	D95609LA		48	645217				0-9M BOYS 3PC EMBI	ELLIS	2.03	22.0
2	TOTAL CARTONS		48	TOTAL PIECES				TOTAL VOL	L		22.0
SHIPPING INSTRUCTIONS:							- 2	2.03			



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13271
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

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

USA COOKIE

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
6453663	Н	7			07	PACIFIC LOGI:	STI			RN	IM248
	TERMS			F.O.B.				INTERNAL CODE	CONTE	ROL NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62			021525-031525			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VO	/WEIGHT
1	D03566LA		24	645366JH				0-9M BOYS 3 PACK (	CREEP	.95	11.0
1	TOTAL CARTONS		24	TOTAL PIECES	•			TOTAL VOI		0.95	11.0

SHIPPING INSTRUCTIONS:

0.95



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13272
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

COOKIE

#### **CONSIGNED TO:**

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

USA

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

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

D C	g			11634 300111 ALAPILDA 31, ETINOOD, CA 90202						
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA REFE			FERENCE	
645370J	Н	7			07	PACIFIC LOGI	STI		RM	IM248
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		021525-031525			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
1				645370JH	T		0-9M BOYS 2PK SNPS		.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
	J	L		1					03	

SHIPPING INSTRUCTIONS:

2.93



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13273
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

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

DDSDIS

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

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
8051164	8			43406027	18	TRUCK			RM	15248
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
EOM 10	+ 45DAYS	OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		022525-030525			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
17 11	D05672LA D05683LA			80511648 80511648			0-24M BOYS 10PK CF			381.5 198.9
28	TOTAL CARTONS		2,016	TOTAL PIECES			TOTAL VOL		L. 39	580.4

SHIPPING INSTRUCTIONS:

64.39

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13274
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

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

DDSDIS

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REFERENCE
8053078	6			43406027	18	TRUCK			RM5248
	TERMS			F.O.B.			INTERNAL CODE	CONTROL I	NO. ZONE
EOM 10	+ 45DAYS	OUR WAF	REHOUSE	- LYNWOOD, CA 902	62		022525-030525		
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT
	D05740LA D05741LA			80530786 80530786			0-12M GIRLS 6PK FAN		
33	TOTAL CARTONS		2,376	TOTAL PIECES	I		TOTAL VOL /		531.0
					s	HIPPING INSTRUCTION	NS:	72.	0/

ROUTE ONLINE

NOTES:



Received	Date

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13275
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

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

DDSDIS

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

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#### **OFFICE ADDRESS**

Permanent Post Office Address of Shipper
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018
Phases 242 CS5 4540. Favy 242 047 4405. Favyill Billion @ Allumine.

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

## **WAREHOUSE ADDRESS:**

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
8054234	6			43406027	08	TRUCK			RM	5248
	TERMS			F.O.B.			INTERNAL CODE	CONTR	OL NO.	ZONE
EOM 10	+ 45DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		022525-030525			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
13	69000BLA		624	80542346			MEN'S 4PK PERFORMA	ANCE 3	34.27	398.3
13	TOTAL CARTONS		624	TOTAL PIECES			TOTAL VOL		4.27	398.3

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

34.27

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13276
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

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

DDSDIS

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

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
8054242	0			43406027	18	TRUCK			RM	5248
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	OL NO.	ZONE
EOM 10	+ 45DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		022525-030525			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
	P11001CLA P11002CLA			80542420 80542420			9-11 GIRLS 15PK CU 9-11 GIRLS 10PK CU			833.4 951.6
32	TOTAL CARTONS		1,920	TOTAL PIECES		HIPPING INSTRUCTIO	 TOTAL VOL		79.60	1,785.0

ROUTE ONLINE

NOTES:



Received	Date	
IVECEIVER	Dale	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13277
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

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

MOD512

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

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
3833256	03		3	300034417	12	TRUCK			RN	15248
	TERMS			F.O.B.			INTERNAL CODE	CONTR	DL NO.	ZONE
NET 10	EOM + 60	OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		022625-030425			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VO	L./WEIGHT
43	D95513LA		1,032	383325603			0-9M GIRLS 3 PC S	HORT 4	2.57	379.3
43	TOTAL CARTONS		1,032	TOTAL PIECES			TOTAL VO		2.57	379.3

SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13278						
DATE	02/24/2025						

Page 1 of 1

# **BILL OF LADING**

### **CONSIGNED TO:**

**BIG ALS** 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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  $\ensuremath{\mathsf{I}}$ 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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629403		1			12	PACIFIC LOGI	STI			RI	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONTI	ROL NO.	ZONE
1% 10EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			021025-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1 1	Q35958LA Q35959LA			629403 629403				2T-6X GIRLS POINT			13.9 13.9
2	TOTAL CARTONS		96	TOTAL PIECES				TOTAL VOL	L	3 37	27.8

3.37 SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13279					
DATE	02/24/2025					

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

**BIG ALS** 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629412		1			12	PACIFIC LOGI	STI			RM	IM248
	TERMS			F.O.B.				INTERNAL CODE	CONTR	ROL NO.	ZONE
1% 10EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			012025-022025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	/WEIGHT
2	B89152LA		48	629412				4-18 BOYS 4PK AOP	BOXE	2.85	19.8
2	TOTAL CARTONS		48	TOTAL PIECES				TOTAL VOI	L	2.85	19.8

2.85 SHIPPING INSTRUCTIONS:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13280						
DATE	02/24/2025						

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

**BIG ALS** 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		REF	ERENCE
645207		1			07	PACIFIC LOGI	STI	<u>:</u>		RM	M248
	TERMS			F.O.B.				INTERNAL CODE C	ONTROL	NO.	ZONE
1% 10EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			022025-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL	./WEIGHT
1 1 1	D00216LA D00218LA D00219LA		36	645207 645207 645207				0-9M GIRLS KNIT ROMF 0-9M GIRLS KNIT ROMF	ER .8	9	8.8 8.8 8.8
3	TOTAL CARTONS		108	TOTAL PIECES				TOTAL VOL / W	gт 2.6		26.5
					S	HIPPING INSTRUCTION	NS:		۷.۱	00	



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13281					
DATE	02/24/2025					

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

**BIG ALS** 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		REI	FERENCE
645217		1			07	PACIFIC LOGI	STI			RM	IM248
	TERMS			F.O.B.				INTERNAL CODE	CONTI	ROL NO.	ZONE
1% 10EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			011525-021525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL	/WEIGHT
1	D95609LA		24	645217				0-9M BOYS 3PC EMBE	ELLIS	1.02	11.0
1	TOTAL CARTONS		24	TOTAL PIECES	•			TOTAL VOL	./wgt		11.0
	•			•	_					1.02	

SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13282
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

### **CONSIGNED TO:**

**BIG ALS** 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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## **WAREHOUSE ADDRESS:**

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

		STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
645219		1			07	PACIFIC LOGIS	STI		RM	IM248
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
1% 10EOM	1+30	OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		021525-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
1	D95513LA D95554LA D95604LA		24	645219 645219 645219			0-9M GIRLS 3 PC SH 0-9M BOYS 3D SHORT 0-9M BOYS 3PC TEXT	r SET 1		8.8 8.2 8.6
3	TOTAL CARTONS		72	TOTAL PIECES			TOTAL VOL		. 22	25.6

SHIPPING INSTRUCTIONS:

3.22



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13283
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

### **CONSIGNED TO:**

**BIG ALS** 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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## **WAREHOUSE ADDRESS:**

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
645370J	Н	1			07	PACIFIC LOGIS	STI			RN	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1% 10EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			021525-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VO	L./WEIGHT
1 1	D00467LA D08184LA			645370JH 645370JH				0-9M BOYS 2PK SNP9	1	1.11	14.3
2	TOTAL CARTONS		48	TOTAL PIECES				TOTAL VOL		2.93	31.3
SHIPPING INSTRUCTIONS:							,_				



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13284
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

BIG ALS 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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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

	-					11834 300111 ALAMEDA 31, LTNWOOD, CA 30202			
ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			REFERENCE	
651272		1			07	PACIFIC LOGI	PACIFIC LOGISTI		
	TERMS			F.O.B.			INTERNAL CODE	CONTROL	NO. ZONE
1% 10EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		021825-022825		2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT
1	07492LA		24	651272			0-9M GIRL SEERSUCKE	R D 1.1	6.2
1	07499LA		24	651272			0-9M GIRL SEERSUCKE	R J 1.1	8.1
1	17492LA		24	651272			12-24M GRLS SEERSUC	CKER 1.1	1 7.0
1	17499LA		24	651272			12-24M GIRL SEERSUC	CKER 1.1	1 9.0
1	17557LA		24	651272			12-24 GIRLS SEERSUC	CKER 1.1	6.6
5	TOTAL CARTONS		120	TOTAL PIECES			TOTAL VOL /	WGT	36.9
							.C.AL TOLY	5 5	

SHIPPING INSTRUCTIONS:

5.56



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13285
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

**BIG ALS** 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
651273		1			07	PACIFIC LOGIS	STI			RN	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONTI	ROL NO.	ZONE
1% 10EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			022025-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VO	L./WEIGHT
1 1	10078LA 17830LA			651273 651273				12-24M GIRLS LACE 12-24M GIRLS ONE	1		6.4 10.1
2	TOTAL CARTONS		60	TOTAL PIECES				TOTAL VOI	. / WGT		16.5
	SHIPPING INSTRUCTIONS:							1.61			



Received	Date	
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At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13286
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

### **CONSIGNED TO:**

**BIG ALS** 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA			REFERENCE
743656		1			12	PACIFIC LOGIS	STI			RMM248
	TERMS			F.O.B.			INTERNAL CO	DE C	CONTROL	NO. ZONE
1% 10EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		021725-022	2825		2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCR	RIPTION		VOL./WEIGHT
3	S65003LA		72	743656			GIRLS 4-14	CAMI 5PK	4.2	35.1
3	TOTAL CARTONS		72	TOTAL PIECES	•			TOTAL VOL / V	VGT	35.1
		_			s	HIPPING INSTRUCTION	IS:		4.2	5



Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13287
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

### **CONSIGNED TO:**

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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

	n Laumg					11834 300111 ALAPILDA 31, LTIWOOD, CA 30202					
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			RE	FERENCE		
629403		5			12	PACIFIC LOGI	STI			RI	M248
	TERMS			F.O.B.				INTERNAL CODE	CONTI	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		0	21025-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1 1	Q35958LA Q35959LA			629403 629403				T-6X GIRLS POINTE T-6X GIRLS POINTE			13.9 13.9
2	TOTAL CARTONS		96	TOTAL PIECES				TOTAL VOL	L	2 27	27.8

SHIPPING INSTRUCTIONS:

3.37



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13288
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629412	!	5			12	PACIFIC LOGI	STI			RM	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONTR	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			012025-022025			2
CARTONS	STYLE	•	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	L./WEIGHT
2	B89152LA		48	629412				4-18 BOYS 4PK AOP	BOXE	2.85	19.8
2	TOTAL CARTONS		48	TOTAL PIECES		LUIDDING INSTRUCTION		TOTAL VOI	L	2.85	19.8

2.85 SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13289
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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## **WAREHOUSE ADDRESS:**

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

CALES											
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA				FERENCE
645207		5			07	PACIFIC LOGI	STI			RI	1M248
	TERMS			F.O.B.			IN	NTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		02:	2025-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1	D00216LA		36	645207			0-9	OM GIRLS KNIT	ROMPER	.89	8.8
1	D00218LA		36	645207			0-9	OM GIRLS KNIT	ROMPER	.89	8.8
1	D00219LA		36	645207			0-9	9M GIRLS KNIT	ROMPER	.89	8.8
1	D10226LA		36	645207			12-	-24M BOYS KNI	r ROMPE	.98	7.9
4	TOTAL CARTONS		144	TOTAL PIECES				TOTAL	VOL / WGT		34.4
	_	L		1	s	HIPPING INSTRUCTIO	NS:			3.63	



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13290
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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## **WAREHOUSE ADDRESS:**

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		s	SHIPPED VIA		RE	FERENCE
645217		5			07	PACIFIC LOGIS	STI			RN	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONTI	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		(	011525-021525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VO	L./WEIGHT
1	D95609LA		24	645217				9-9M BOYS 3PC EMBE	ELLIS	1.02	11.0
1	TOTAL CARTONS		24	TOTAL PIECES				TOTAL VOL		1.02	11.0

SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13291
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

### **CONSIGNED TO:**

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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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

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
645219		5			07	PACIFIC LOGI	STI			RA	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EON	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	52			021525-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1	D95513LA D95554LA D95604LA		24	645219 645219 645219				0-9M GIRLS 3 PC SH 0-9M BOYS 3D SHOR 0-9M BOYS 3PC TEX	T SET	1.00	8.8 8.2 8.6
3	TOTAL CARTONS		72	TOTAL PIECES				TOTAL VOL		3.22	25.6

SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13292
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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  $\ensuremath{\mathsf{I}}$ 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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		s	SHIPPED VIA		RE	FERENCE
645366J	Н	5			07	PACIFIC LOGIS	STI			RN	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		(	021525-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1	D03566LA		24	645366JH				9-9M BOYS 3 PACK	CREEP	.95	11.0
1	TOTAL CARTONS		24	TOTAL PIECES				TOTAL VO	L / WGT		11.0
					s	HIPPING INSTRUCTION	NS:			0.95	



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13293
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

### **CONSIGNED TO:**

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
645370J	Н	5			07	PACIFIC LOGIS	STI			RI	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			021525-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1	D00467LA D08184LA			645370JH 645370JH				0-9M BOYS 2PK SNP: 0-6M BOYS 8PC GIF		1.11	14.3
2	TOTAL CARTONS		48	TOTAL PIECES	1	UIDDING INSTRUCTION		TOTAL VOI		2.93	31.3

SHIPPING INSTRUCTIONS: 2.93



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13294
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
645373J	Н	5			18	PACIFIC LOGIS	STI			RI	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONTI	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			012525-032525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1 1 1	D05729LA D05730LA D05813LA		72	645373JH 645373JH 645373JH				12-24M GRL 6PK SUI 12-24M BOY 6PK SUI OS GIRLS BIB COMBO	PER S	2.03	15.4 15.4 21.4
3	TOTAL CARTONS		204	TOTAL PIECES				TOTAL VOL	L	R 13	52.2

SHIPPING INSTRUCTIONS:

8.13



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13295
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
651272	!	5			07	PACIFIC LOGI:	STI			RM	IM248
	TERMS			F.O.B.				INTERNAL CODE	CONTE	ROL NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62			021825-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	/WEIGHT
1	07492LA		24	651272				0-9M GIRL SEERSUCH	KER D	1.11	6.2
1	07499LA		24	651272				0-9M GIRL SEERSUCH	KER J	1.11	8.1
1	07556LA		24	651272				0-9M GIRLS SEERSU	CKER	1.30	5.7
1	07557LA		24	651272				0-9M GIRLS SEERSU	CKER	1.11	5.7
1	17492LA		24	651272				12-24M GRLS SEERSU	JCKER	1.11	7.0
1	17497LA		24	651272				12-24M GRL SEERSU	CKER	1.11	9.0
1	17499LA		24	651272				12-24M GIRL SEERSU	JCKER	1.11	9.0
1	17556LA		24	651272				12-24 GIRLS SEERSU	JCKER	1.11	6.6
1	17557LA		24	651272				12-24 GIRLS SEERSU	JCKER	1.11	6.6
9	TOTAL CARTONS		216	TOTAL PIECES				TOTAL VOL	_/WGT		63.9
	J	L				HIDDING INSTRUCTION			L.	10.19	

SHIPPING INSTRUCTIONS:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13296
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

### **CONSIGNED TO:**

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
651273		5			07	PACIFIC LOGI	STI		RM	1M248
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		022025-031525			2
CARTONS	STYLE	•	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	L./WEIGHT
1 1 1	10078LA 17830LA 17832LA 17876LA		36 36	651273 651273 651273 651273			12-24M GIRLS LACE I 12-24M GIRLS ONE I 12-24M GIRLS ONE I 12-24M GIRL ONE PC	PICE 1 PICE 1	.11	6.4 10.1 10.1 11.9
4	TOTAL CARTONS		132	TOTAL PIECES			TOTAL VOL		.91	38.6

SHIPPING INSTRUCTIONS:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13297
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
743656		5			12	PACIFIC LOGISTI				RM	IM248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			021725-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	/WEIGHT
3	S65003LA		72	743656				GIRLS 4-14 CAMI 5F	PΚ	4.25	35.1
3	TOTAL CARTONS		72	TOTAL PIECES				TOTAL VOL			35.1
						LUDDING INSTRUCTION	uc.			4.25	

SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13298
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

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

C3070

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

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629403		2			12	PACIFIC LOGI	STI			RI	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			021025-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1	Q35958LA Q35959LA			629403 629403				2T-6X GIRLS POINTE 2T-6X GIRLS POINTE			13.9 13.9
2	TOTAL CARTONS		96	TOTAL PIECES				TOTAL VOL		3.37	27.8

3.37 SHIPPING INSTRUCTIONS:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13299
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

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

C3070

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

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  $\ensuremath{\mathsf{I}}$ 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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		:	SHIPPED VIA		RE	FERENCE
629412		2			12	PACIFIC LOGIS	STI			RM	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONTR	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			012025-022025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	L./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	2.85					



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13300
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C3070

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
645207		2			07	PACIFIC LOGIS	STI			RN	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			022025-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VO	L./WEIGHT
1 1 1 1 1	D00216LA D00218LA D00219LA D00227LA D10226LA		36 36 36	645207 645207 645207 645207				0-9M GIRLS KNIT RO 0-9M GIRLS KNIT RO 0-9M BOYS KNIT RO 12-24M BOYS KNIT I	OMPER OMPER MPERS	.89 .89 .88	8.8 8.8 7.9 7.9
5	TOTAL CARTONS		180	TOTAL PIECES				TOTAL VOI	L	4.51	42.3

4.51 SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13301
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

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

C3070

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

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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

SALES PERSON ORDER NUMBER SHIPPED VIA REFERENCE STORE DEPT. VENDOR 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 VOL./WEIGHT CARTONS STYLE **PIECES** ORDER NUMBER **CUST. STYLE** DESCRIPTION 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:

NOTES:



Received	Date	
Received	Date	

1.02

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13302
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C3070

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
645219		2			07	PACIFIC LOGI	STI			RN	M248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			021525-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VO	L./WEIGHT
1 1 1			24	645219 645219				0-9M GIRLS 3 PC SH 0-9M BOYS 3D SHORT 0-9M BOYS 3PC TEXT	r set	1.00	8.8 8.2 8.6
3	TOTAL CARTONS		72	TOTAL PIECES	'			TOTAL VOL	_/ WGT		25.6
SHIPPING INSTRUCTIONS: 3.22								3.22			



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13303
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C3070

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

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## **WAREHOUSE ADDRESS:**

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		REI	FERENCE
645366JI	Н	2			07	PACIFIC LOGI	STI			RM	IM248
	TERMS			F.O.B.				INTERNAL CODE	CONTR	OL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			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	•	LUDDING INSTRUCTIO		TOTAL VOL		0.95	11.0

SHIPPING INSTRUCTIONS:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13304
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C3070

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

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## **WAREHOUSE ADDRESS:**

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
645370J	Н	2			07	PACIFIC LOGIS	STI		RM	IM248
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		021525-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
1 1	D00467LA D08184LA			645370JH 645370JH			0-9M BOYS 2PK SNPS 0-6M BOYS 8PC GIFT		.11	14.3
2	TOTAL CARTONS		48	TOTAL PIECES	I		TOTAL VOL	/ WGT		31.3
SHIPPING INSTRUCTIONS: 2.									.93	



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13305
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C3070

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

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
645373J	Н	2			18	PACIFIC LOGI	STI			RM	IM248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			012525-032525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	/WEIGHT
1 1 1			72	645373JH 645373JH 645373JH				12-24M GRL 6PK SUF 12-24M BOY 6PK SUF OS GIRLS BIB COMBO	PER S	2.03	15.4 15.4 21.4
3	TOTAL CARTONS		204	TOTAL PIECES				TOTAL VOL		0 12	52.2

SHIPPING INSTRUCTIONS:

8.13



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13306
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C3070

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

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

11054 300111 ALAILDA 31, LINNOOD, CA 30202									
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REFERENCE
651272		2			07	PACIFIC LOGI	STI		RMM248
	TERMS			F.O.B.			INTERNAL CODE C	CONTROL N	NO. ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		021825-022825		2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT
1	07492LA		24	651272			0-9M GIRL SEERSUCKER	R D 1.1	.1 6.2
1	07499LA		24	651272			0-9M GIRL SEERSUCKER	R J 1.1	.1 8.1
1	07556LA		24	651272			0-9M GIRLS SEERSUCKE	ER   1.3	5.7
1	07557LA		24	651272			0-9M GIRLS SEERSUCKE	ER 1.1	.1 5.7
1	17492LA		24	651272			12-24M GRLS SEERSUCK	KER 1.1	.1 7.0
1	17497LA		24	651272			12-24M GRL SEERSUCKE	ER 1.1	.1 9.0
1	17499LA		24	651272			12-24M GIRL SEERSUCH	KER 1.1	.1 9.0
1	17556LA		24	651272			12-24 GIRLS SEERSUCK	KER 1.1	.1 6.6
1	17557LA		24	651272			12-24 GIRLS SEERSUCH	KER 1.1	.1 6.6
9	TOTAL CARTONS		216	TOTAL PIECES			TOTAL VOL / W	wgT	63.9
	-			•				10	

SHIPPING INSTRUCTIONS:

10.19



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13307				
DATE	02/24/2025				

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C3070

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

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

1%10 EOM+30   OUR WAREHOUSE - LYNWOOD, CA 90262   022025-031525   2	OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SH	HIPPED VIA		RE	FERENCE
1%10 EOM+30   OUR WAREHOUSE - LYNWOOD, CA 90262   022025-031525   2	651273		2			07	PACIFIC LOGI	STI			RM	IM248
CARTONS         STYLE         PIECES         ORDER NUMBER         CUST. STYLE         DESCRIPTION         VOL.WEIGHT           1         10078LA         24         651273         12-24M GIRLS LACE DRES .50         11         11         17832LA         36         651273         12-24M GIRLS ONE PICE 1.11         11         11         17865X         24         651273         12-24M GIRLS ONE PICE 1.18         11         11         17876LA         36         651273         12-24M GIRLS ONE PICE 1.18         11         12-24M GIRL ONE PC SWI 1.19         1		TERMS			F.O.B.				INTERNAL CODE	CONTR	ROL NO.	ZONE
1 10078LA 24 651273 12-24M GIRLS LACE DRES .50 1 17830LA 36 651273 12-24M GIRLS ONE PICE 1.11 1 1 17832LA 36 651273 12-24M GIRLS ONE PICE 1.11 1 1 17865X 24 651273 12-24M GIRLS ONE PICE 1.18 1 1 17876LA 36 651273 12-24M GIRL ONE PC SWI 1.19 1	1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		0:	22025-031525			2
1 17830LA 36 651273 12-24M GIRLS ONE PICE 1.11 1 17832LA 36 651273 12-24M GIRLS ONE PICE 1.11 1 12-24M GIRLS ONE PICE 1.11 1 12-24M GIRLS ONE PICE 1.18 1 17876LA 36 651273 12-24M GIRL ONE PC SWI 1.19 1	CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	/WEIGHT
5 TOTAL CARTONS 156 TOTAL PIECES TOTAL VOL/WGT 4	1 1 1	17830LA 17832LA 17865X		36 36 24	651273 651273 651273			12 12 12	2-24M GIRLS ONE 2-24M GIRLS ONE 2-24M GIRLS ONE F	PICE PICE PIECE	1.11 1.11 1.18	6.4 10.1 10.1 10.6 11.9
5.09	5	TOTAL CARTONS		156	TOTAL PIECES				TOTAL VOL		5 00	49.1



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13308
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C1065

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

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629403		4			12	PACIFIC LOGIS	STI			RI	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	52			021025-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1	Q35958LA Q35959LA			629403				2T-6X GIRLS POINT			13.9 13.9
2	TOTAL CARTONS		96	TOTAL PIECES	1			TOTAL VOI	_/WGT	3.37	27.8

SHIPPING INSTRUCTIONS: 3.37



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13309
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C1065

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

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: 313 605 4510. Fev: 313 047 4105. Empily Billing@allyrain

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

## **WAREHOUSE ADDRESS:**

MIDAS EXPRESS INC

this Bill of Lading 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629412		4			12	PACIFIC LOGI	STI			RM	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONTI	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			012025-022025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	L./WEIGHT
2	B89152LA		48	629412				4-18 BOYS 4PK AOP	BOXE	2.85	19.8
2	TOTAL CARTONS		48	TOTAL PIECES				TOTAL VOL			19.8

SHIPPING INSTRUCTIONS: 2.85



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13310
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C1065

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

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

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
645207		4			07	PACIFIC LOGI	STI			RN	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EON	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62			022025-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1	D00216LA D00218LA D00219LA D10226LA		36 36	645207 645207 645207 645207				0-9M GIRLS KNIT RO 0-9M GIRLS KNIT RO 0-9M GIRLS KNIT RO 12-24M BOYS KNIT I	OMPER OMPER	.89 .89	8.8 8.8 7.9
4	TOTAL CARTONS		144	TOTAL PIECES				TOTAL VOI		3.63	34.4

3.63 SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13311
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C1065

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

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	FERENCE
645217		4			07	PACIFIC LOGIS	STI		RM	M248
	TERMS			F.O.B.			INTERNAL CODE	CONTROL	NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		011525-021525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
1	D95609LA		24	645217			0-9M BOYS 3PC EMBEL	LLIS 1.	02	11.0
1	TOTAL CARTONS		24	TOTAL PIECES	•		TOTAL VOL /	wgt		11.0
SHIPPING INSTRUCTIONS:							1.	02		



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13312
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C1065

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

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: 242 SSE 4540, Favy 242 A47 4405, Favyill Billion @ Blue

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

## **WAREHOUSE ADDRESS:**

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
645219		4			07	PACIFIC LOGI	STI			RI	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62			021525-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VO	L./WEIGHT
	D95513LA D95554LA D95604LA		24	645219 645219 645219				0-9M GIRLS 3 PC SI 0-9M BOYS 3D SHOR 0-9M BOYS 3PC TEX	r set		8.8 8.2 8.6
3	TOTAL CARTONS		72	TOTAL PIECES				TOTAL VOI		3.22	25.6

SHIPPING INSTRUCTIONS:

3.22



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13313
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C1065

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

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  $\ensuremath{\mathsf{I}}$ 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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SH	HIPPED VIA		RE	FERENCE
645366J	Н	4			07	PACIFIC LOGIS	STI			RI	M248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		0	21525-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1	D03566LA		24	645366JH			0	-9M BOYS 3 PACK	CREEP	.95	11.0
1	TOTAL CARTONS		24	TOTAL PIECES	1	UIDDING INSTRUCTION		TOTAL VO		0.95	11.0

SHIPPING INSTRUCTIONS:

0.95



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13314
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C1065

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

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		8	SHIPPED VIA		RE	FERENCE
64537031	н	4			07	PACIFIC LOGIS	STI			RI	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			021525-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1 1	D00467LA D08184LA			645370JH 645370JH				0-9M BOYS 2PK SNP9 0-6M BOYS 8PC GIFT		1.11	14.3 17.0
2	TOTAL CARTONS		48	TOTAL PIECES		HIPPING INSTRUCTION		TOTAL VOL		2.93	31.3



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13315
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C1065

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

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 342 CS5 4540 Few 242 047 4405 Few III Billion @ allium

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

## **WAREHOUSE ADDRESS:**

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

TERMS         F.O.B.         INTERNAL CODE         CONTROL NO.           1%10 EOM+30         OUR WAREHOUSE - LYNWOOD, CA 90262         012525-032525         2	OR	DER NUMBER	ORDER NU	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
1%10 EOM+30         OUR WAREHOUSE - LYNWOOD, CA 90262         012525-032525         2           CARTONS         STYLE         PIECES         ORDER NUMBER         CUST. STYLE         DESCRIPTION         VOL./M           1         D05729LA         72         645373JH         12-24M GRL 6PK SUPER \$ 2.03         12-24M BOY 6PK SUPER \$ 2.03           1         D05730LA         72         645373JH         12-24M BOY 6PK SUPER \$ 2.03	645373J	н	373JH	4			18	PACIFIC LOGIS	STI			RI	1M248
CARTONS         STYLE         PIECES         ORDER NUMBER         CUST. STYLE         DESCRIPTION         VOL./M           1         D05729LA         72         645373JH         12-24M GRL 6PK SUPER S 2.03           1         D05730LA         72         645373JH         12-24M BOY 6PK SUPER S 2.03		TERMS	TERM			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1 D05729LA 72 645373JH 12-24M GRL 6PK SUPER S 2.03 1 D05730LA 72 645373JH 12-24M BOY 6PK SUPER S 2.03	1%10 EO	M+30	0 EOM+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62			012525-032525			2
1 D05730LA 72 645373JH 12-24M BOY 6PK SUPER S 2.03	CARTONS	STYLE	ONS ST		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
	1	D05730LA	1 DØ5		72	645373JH				12-24M BOY 6PK SUF	PER S	2.03	15.4 15.4 21.4
3 TOTAL CARTONS 204 TOTAL PIECES TOTAL VOL / WGT	3	TOTAL CARTONS	3 тот/		204	TOTAL PIECES				TOTAL VOL	_/WGT		52.2

SHIPPING INSTRUCTIONS: 8.13



Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13316
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C1065

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

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

Filone. 212-035-4510 Fax. 212-947-4135 Email. Billing@alldraimports.c

## **WAREHOUSE ADDRESS:**

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
651272		4			07	PACIFIC LOGIS	STI			RM	IM248
	TERMS			F.O.B.				INTERNAL CODE	CONTI	ROL NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62			021825-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	/WEIGHT
1	07492LA		24	651272				0-9M GIRL SEERSUCH	KER D	1.11	6.2
1	07499LA		24	651272				0-9M GIRL SEERSUCH	KER J	1.11	8.1
1	07556LA		24	651272				0-9M GIRLS SEERSUG	CKER	1.30	5.7
1	07557LA		24	651272				0-9M GIRLS SEERSUG	CKER	1.11	5.7
1	17492LA		24	651272				12-24M GRLS SEERSU	JCKER	1.11	7.0
1	17499LA		24	651272				12-24M GIRL SEERSU	JCKER	1.11	9.0
1	17556LA		24	651272				12-24 GIRLS SEERSU	JCKER	1.11	6.6
1	17557LA		24	651272				12-24 GIRLS SEERSU	JCKER	1.11	6.6
8	TOTAL CARTONS		192	TOTAL PIECES				TOTAL VOL	L	9.07	54.9

SHIPPING INSTRUCTIONS: 9.07



Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13317
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C1065

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

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

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
651273		4			07	PACIFIC LOGI	STI			RI	1M248
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			022025-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1	10078LA 17830LA 17832LA 17876LA		36 36	651273 651273 651273 651273				12-24M GIRLS LACE 12-24M GIRLS ONE 12-24M GIRLS ONE 12-24M GIRL ONE PO	PICE PICE	1.11 1.11	6.4 10.1 10.1 11.9
4	TOTAL CARTONS		132	TOTAL PIECES				TOTAL VOI		3.91	38.6

SHIPPING INSTRUCTIONS:

3.91



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13318
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

C1065

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

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  $\ensuremath{\mathsf{I}}$ 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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	FERENCE
743656		4			12	PACIFIC LOGIS	STI		RM	M248
	TERMS			F.O.B.			INTERNAL CODE	CONTROL	NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		021725-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
3	S65003LA		72	743656			GIRLS 4-14 CAMI 5P	К 4.	25	35.1
3	TOTAL CARTONS		72	TOTAL PIECES	•		TOTAL VOL	/ WGT		35.1
	_	L		1	s	HIPPING INSTRUCTION	NS:	4.	25	



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13319
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

S3390

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

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  $\ensuremath{\mathsf{I}}$ 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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
629403		3			12	PACIFIC LOGI			RN	1M248
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		021025-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VO	L./WEIGHT
2	Q35958LA		96	629403			2T-6X GIRLS POINTE	ELLE 3	.37	27.8
2	TOTAL CARTONS		96	TOTAL PIECES			TOTAL VOL		. 37	27.8

3.37 SHIPPING INSTRUCTIONS:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13320
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

S3390

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

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
629412		3			12	PACIFIC LOGI			RM	M248
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		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		85	19.8

SHIPPING INSTRUCTIONS: 2.85



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13321
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

S3390

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

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  $\ensuremath{\mathsf{I}}$ 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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
645207		3			07	PACIFIC LOGI			RM	IM248
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		022025-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
1 1	D00218LA D00219LA			645207 645207			0-9M GIRLS KNIT RO			8.8
2	TOTAL CARTONS		72	TOTAL PIECES		UUDDING INGTRUCTION	TOTAL VOL		.77	17.6

SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13322
DATE	02/24/2025

Page 1 of 1

## **BILL OF LADING**

#### **CONSIGNED TO:**

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

S3390

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REFERENCE
645217		3			07	PACIFIC LOGI			RMM248
	TERMS			F.O.B.			INTERNAL CODE CO	NTROL N	O. ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		011525-021525		2
CARTONS	STYLE	•	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT
1	D95609LA		24	645217			0-9M BOYS 3PC EMBELLI	5 1.02	2 11.0
1	TOTAL CARTONS		24	TOTAL PIECES		HIDDING INSTRUCTION	TOTAL VOL / WG	1.02	11.0

1.02 SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13323
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

S3390

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

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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

tillo Dili e	g						ALAMEDA 31, LTNWOOD, CA	A 30202	-	
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
645219		3			07	PACIFIC LOGI	PACIFIC LOGI			
	TERMS			F.O.B.			INTERNAL CODE	CONTROL	NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		021525-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
1	D95513LA		24	645219			0-9M GIRLS 3 PC SH			8.8
1	D95554LA		24	645219			0-9M BOYS 3D SHORT	SET 1.	00	8.2
1	D95604LA		24	645219			0-9M BOYS 3PC TEXT	URED 1.	23	8.6
3	TOTAL CARTONS		72	TOTAL PIECES			TOTAL VOL	/ WGT		25.6
	J	L						3	22	

SHIPPING INSTRUCTIONS:

3.22



Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13324
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

S3390

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

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
64537031	н	3			07	PACIFIC LOGI			RM	1M248
	TERMS			F.O.B.			INTERNAL CODE	CONTR	OL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		021525-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	L./WEIGHT
1 1	D00467LA D08184LA			645370JH 645370JH			0-9M BOYS 2PK SNPS 0-6M BOYS 8PC GIFT		1.11	14.3
2	TOTAL CARTONS		48	TOTAL PIECES		HIPPING INSTRUCTION	TOTAL VOL		.93	31.3



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13325
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

S3390

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

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

					CALEC		-			
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	ERENCE
651272		3			07	PACIFIC LOGI			RM	M248
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		021825-022825			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
1	07492LA		24	651272			0-9M GIRL SEERSUCK	ER D 1	.11	6.2
1	07499LA		24	651272			0-9M GIRL SEERSUCK	ER J 1	.11	8.1
1	17492LA		24	651272			12-24M GRLS SEERSU	ICKER 1	.11	7.0
1	17497LA		24	651272			12-24M GRL SEERSUC	KER 1	.11	9.0
1	17499LA		24	651272			12-24M GIRL SEERSU	ICKER 1	.11	9.0
1	17556LA		24	651272			12-24 GIRLS SEERSU	ICKER 1	.11	6.6
6	TOTAL CARTONS		144	TOTAL PIECES	I		TOTAL VOL	/WCT		45.9
	TOTAL CARTONS		144	TOTAL PIECES			TOTAL VOL		67	45.5

SHIPPING INSTRUCTIONS:

6.67



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G13326
DATE	02/24/2025

Page 1 of 1

# **BILL OF LADING**

#### **CONSIGNED TO:**

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

S3390

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

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON	N SHIPPED VIA			REFERENCE	
651273 3				07	PACIFIC LOGI			RMM248		
TERMS			F.O.B.			INTERNAL CODE CONTRO		NO.	ZONE	
1%10 EOM+30		OUR WA	OUR WAREHOUSE - LYNWOOD, CA 90262				022025-031525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION	VO		./WEIGHT
1	17830LA		36	651273			12-24M GIRLS ONE P	PICE 1.	11	10.1
1	TOTAL CARTONS		36	TOTAL PIECES			TOTAL VOL /			10.1
SHIPPING INSTRUCTIONS:								1.	11	



Received	Date	
IVECEIAER	Dale	