At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G22993
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

VARIETY WHOLESALERS
9001 DISTRIBUTION CENTER
1000 FACET RD., P O BOX 947
HENDERSON, NC 27536
USA

V0185

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

none. 212-095-4510 Fax. 212-547-4195 Email: Billing@alluralinports.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
1734688		9001	034	1430	12	/UNYSON			RM	15342
	TERMS			F.O.B.			INTERNAL CODE CONTE		ROL NO. ZONE	
NET 60	NET 60 DAYS OUR WAREHOUSE - LYNWOOD, CA 90262 070725-071325				4					
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
	S14350VW S14352VW			1734688 1734688		176614 176615	12-24M2PC DEBOSSED 12-24M 2PC DEBOSSE			169.1 183.4
26	TOTAL CARTONS		624	TOTAL PIECES			TOTAL VOL		2 /13	352.6

SHIPPING	INSTRUCTIONS:	

28.43

PACKING LIST ATTACHED TO LEAD CARTON_____

Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G22994
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

VARIETY WHOLESALERS
9001 DISTRIBUTION CENTER
1000 FACET RD., P O BOX 947
HENDERSON, NC 27536
USA

V0185

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
1734841		9001	050	1430	12	/UNYSON			RM	15342
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
NET 60	DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		070725-071325			4
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
25	44896VW		600	1734841		177001	4-7 BOYS 2PC EMBOS	SED C 7.	3.78	551.3
25	TOTAL CARTONS		600	TOTAL PIECES	'		TOTAL VOL		3 78	551.3

NS:

73.78

PACKING LIST ATTACHED TO LEAD CARTON_____

Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G22995
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

VARIETY WHOLESALERS
9001 DISTRIBUTION CENTER
1000 FACET RD., P O BOX 947
HENDERSON, NC 27536
USA

V0185

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 CS5 4540. Form 242 O47 4405. Formill Billion @ allumning.

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
1735366		9001	037	1430	12	/UNYSON			RM	5342
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
NET 60	DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		070725-071325			4
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
10	S72050VW		240	1735366		177938	7/16 DELIAS FLANNE	L FL 2	7.33	209.4
10	S72053VW		240	1735366		177939	7/16 DELIAS FLNL F	LEEC 2	7.33	209.4
10	S74352VW		240	1735366		177940	7/16 DEBOSSED COAT	Γ FRO 2	3.50	273.4
10	S74533VW		240	1735366		177941	7-16 2PC VELOUR CO	DAT F 2	3.02	196.2
40	TOTAL CARTONS		960	TOTAL PIECES			TOTAL VOL	/ WGT		888.4
	_	L		1				10	11 18	

SHIPPING	INSTRUCTIONS:
01111111111	INCHAGO HONO.

101.18

PACKING LIST ATTACHED TO LEAD CARTON_____

Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G22996
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

VARIETY WHOLESALERS
9001 DISTRIBUTION CENTER
1000 FACET RD., P 0 BOX 947
HENDERSON, NC 27536
USA

V0185

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		SHII	PPED VIA		REI	FERENCE
1751636		9001	050	1430	12	/UNYSON				RM	5342
	TERMS			F.O.B.			11	NTERNAL CODE	CONTR	OL NO.	ZONE
NET 60	DAYS	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		07	0725-071325			4
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL	./WEIGHT
15	42921VW		360	1751636		195282	4-1	7 BOYS 2 PC FLEE	ECE S 4	19.13	314.3
15	TOTAL CARTONS		360	TOTAL PIECES				TOTAL VOL		0 13	314.3

NS:

49.13

PACKING LIST ATTACHED TO LEAD CARTON_____

Ш		Ш	Ш

Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G22997
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

VARIETY WHOLESALERS BLOTS HENDERSON DC 100 FACET ROAD HENDERSON, NC 27537 USA

VARBL1

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
1730961		9151	034	1430	07	TRUCK			RM	5342
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
NET 60	DAYS	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		070725-071325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
10	D81910BL		240	1730961		172065	12-24M GIRLS 2PC SV	WEAT 1	7.92	220.5
10	D91437BL		240	1730961		172066	0-9 GIRLS FLANNEL F	FLEE 12	2.99	114.7
10	D91438BL		240	1730961		172067	0-9 GIRLS FLANNEL F	FLEE 12	2.99	114.7
18	D91967BL		432	1730961		172064	0-9M GIRLS 3 PC TEX	XTUR 2	5.80	277.9
48	TOTAL CARTONS		1,152	TOTAL PIECES			TOTAL VOL /	/ WGT		727.8
	_	_		_				69	7.71	

SHIPPING INSTRUCTIONS:

69.71



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G22998
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

VARIETY WHOLESALERS BLOTS HENDERSON DC 100 FACET ROAD HENDERSON, NC 27537 USA

VARBL1

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	ERENCE
1738452		9151	034	1430	07	TRUCK			RM	5342
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
NET 60	DAYS	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		070725-071325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
11	16537BL		264	1738452		181964	12-24M GIRLS 2PC N	IVLTY 1	1.59	110.0
13	16955BL		312	1738452		181965	12-24M GIRLS NOVEL	TY F 1	6.25	148.7
10	16956BL		240	1738452		181966	12-24M GIRLS NOVEL	TY F 1	2.50	117.7
10	16957BL		240	1738452		181967	12-24M GIRLS NOVEL	TY F 1	2.50	117.7
44	TOTAL CARTONS		1,056	TOTAL PIECES			TOTAL VOL	/ WGT		494.1
	1	L		1	S	HIPPING INSTRUCTION	NS:	52	2.84	



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G22999
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

VARIETY WHOLESALERS BLOTS NEWNAN DC 60 HERRING ROAD NEWNAN, GA 30265 USA

VARBL2

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
1730962		9152	034	1430	07	TRUCK			RM	15342
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
NET 60	DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		070725-071325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
10	D81910BL		240	1730962		172065	12-24M GIRLS 2PC S	WEAT 1	7.92	220.5
10	D91437BL		240	1730962		172066	0-9 GIRLS FLANNEL	FLEE 1	2.99	114.7
10	D91438BL		240	1730962		172067	0-9 GIRLS FLANNEL	FLEE 1	2.99	114.7
17	D91967BL		408	1730962		172064	0-9M GIRLS 3 PC TE	XTUR 2	4.37	262.5
47	TOTAL CARTONS		1,128	TOTAL PIECES			TOTAL VOL	/ WGT		712.4
								6	8.27	

SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23000
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

VARIETY WHOLESALERS BLOTS NEWNAN DC 60 HERRING ROAD NEWNAN, GA 30265 USA

VARBL2

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
1738453		9152	034	1430	07	TRUCK	TRUCK			5342
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
NET 60	DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	52		070725-071325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
	16537BL			1738453	- 1	181964	12-24M GIRLS 2PC N 12-24M GIRLS NOVEL			110.0 137.3
	16955BL 16956BL			1738453 1738453		181965 181966	12-24M GIRLS NOVEL			117.7
	16957BL			1738453	- 1	181967	12-24M GIRLS NOVEL	1		117.7
43	TOTAL CARTONS		1,032	TOTAL PIECES			TOTAL VOL	/ WGT		482.7
	•	_		_				51	. 59	

SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23001
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

VARIETY WHOLESALERS, INC. NEWNAN GA DIST CTR (INV) 60 HERRING ROAD NEWNAN, GA 30263 USA

VARIW2

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
1734689		9002	034	1430	12	/UNYSON	/UNYSON			15342
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
NET 60	DAYS	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		070725-071325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
	S14350VW S14352VW			1734689 1734689	- 1	176614 176615	12-24M2PC DEBOSSE 12-24M 2PC DEBOSS			156.1 169.3
24	TOTAL CARTONS		576	TOTAL PIECES	'		TOTAL VO		6.24	325.4

SHIPPING INSTRUCTIONS:

26.24



Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23002				
DATE	06/27/2025				

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

VARIETY WHOLESALERS, INC. NEWNAN GA DIST CTR (INV) 60 HERRING ROAD NEWNAN, GA 30263 USA

VARIW2

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
1734842		9002	050	1430	12	/UNYSON			RM	15342
TERMS F.O.B. INTERNAL CODE CONT						CONTRO	L NO.	ZONE		
NET 60	DAYS	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		070725-071325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
25	44896VW		600	1734842		177001	4-7 BOYS 2PC EMBOS	ED C 7:	3.78	551.3
25	TOTAL CARTONS		600	TOTAL PIECES		UUDDING INGTRUGTION	TOTAL VOL		3.78	551.3

73.78 SHIPPING INSTRUCTIONS:



Received	Date	
IVECEIAER	Dale	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23003
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

VARIETY WHOLESALERS, INC. NEWNAN GA DIST CTR (INV) 60 HERRING ROAD NEWNAN, GA 30263 USA

VARIW2

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
1735367		9002	037	1430	12	/UNYSON			RM	5342
	TERMS			F.O.B.			INTERNAL CODE	CONTR	OL NO.	ZONE
NET 60	DAYS	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		070725-071325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
10	S72050VW		240	1735367		177938	7/16 DELIAS FLANN	EL FL 2	27.33	209.4
10	S72053VW		240	1735367		177939	7/16 DELIAS FLNL	FLEEC 2	27.33	209.4
10	S74352VW		240	1735367		177940	7/16 DEBOSSED COA	T FRO 2	23.50	273.4
10	S74533VW		240	1735367		177941	7-16 2PC VELOUR C	OAT F 2	23.02	196.2
40	TOTAL CARTONS		960	TOTAL PIECES			TOTAL VO	L/WGT		888.4
								J		

SHIPPING INSTRUCTIONS:

101.18



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23004				
DATE	06/27/2025				

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

VARIETY WHOLESALERS, INC. NEWNAN GA DIST CTR (INV) 60 HERRING ROAD NEWNAN, GA 30263 USA

VARIW2

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
1751637		9002	050	1430	12	/UNYSON			RM	15342
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
NET 60 I	DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	52		070725-071325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
14	42921VW		336	1751637		195282	4-7 BOYS 2 PC FLEE	CE S 4!	5.85	293.3
14	TOTAL CARTONS		336	TOTAL PIECES			TOTAL VOL		5.85	293.3

SHIPPING INSTRUCTIONS:

45.85



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23093
DATE	06/27/2025

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

Tione. 212-093-4310 Fax. 212-347-4193 Email. Billing@alidralinports.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
144898					03	PPD A-1			RM	15343
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
NET 60	DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		063025-070425			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
13	D04646CT		312	144898		400415100744	0-6M BOYS 5 PIECE	GIFT 1	9.01	143.3
13	TOTAL CARTONS		312	TOTAL PIECES		UUDDING INGTDUCTION	TOTAL VOL		9.01	143.3

SHIPPING INSTRUCTIONS: 19.01



Received	Date	

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23094				
DATE	06/27/2025				

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

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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

ORDER NUMBER STORE DEPT. VENDOR PERSON SHIPPED VIA							REFERE	NCF		
	DER NOMBER									
144899		_			03	PPD A-1			RM534	13
	TERMS			F.O.B.			INTERNAL CODE C	ONTROL	NO.	ZONE
NET 60 I	DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		063025-070425			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WE	IGHT
13	D04646CT		312	144899		400415100744	0-6M BOYS 5 PIECE GI	[FT 19	.01	143.3
13	TOTAL CARTONS		312	TOTAL PIECES			TOTAL VOL / W	/GT	;	143.3
SHIPPING INSTRUCTIONS:						19.	01			



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23095
DATE	06/27/2025

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

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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

144905	ORDER NUMBER STORE DEPT. VENDOR PERSON SHIPPED VIA							RFI	FERENCE		
TERMS		DER HOMBER	OTORE	DEI 1.	VERDOR					_	
NET 60 DAYS	144905					03	PPD A-1			RM	15343
CARTONS STYLE PIECES ORDER NUMBER CUST. STYLE DESCRIPTION VOL./WEIGHT 13 D08180CT 312 144905 400415101161 0-6M BOYS 8PC GIFT SET 23.70 220 13 D08183CT 312 144905 400415101321 0-6M BOYS 8PC GIFT SET 23.70 220 26 TOTAL CARTONS 624 TOTAL PIECES TOTAL VOL//Wet 441		TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
13 D08180CT 312 144905 400415101161 0-6M BOYS 8PC GIFT SET 23.70 220 133 D08183CT 312 144905 400415101321 0-6M BOYS 8PC GIFT SET 23.70 220 220 220 220 220 220 220 220 220 2	NET 60 I	DAYS	OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		063025-070425			
13 D08183CT 312 144905 400415101321 0-6M BOYS 8PC GIFT SET 23.70 220 26 TOTAL CARTONS 624 TOTAL PIECES TOTAL VOL/WGT 441	CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
						- 1					220.7
	26	TOTAL CARTONS		624	TOTAL PIECES			TOTAL VOL		7.40	441.5

SHIPPING INSTRUCTIONS: 47.40



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23096
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

CITI TRENDS FASHION 104 COLEMAN BLVD SAVANNAH, GA 31408 USA

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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: 342 565 4540 Few 342 047 4405 Femili Billing@allurgim

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
144906					03	PPD A-1			RM	15343
	TERMS			F.O.B.			INTERNAL CODE	CONT	ROL NO.	ZONE
NET 60 I	DAYS	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		063025-070425			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	L./WEIGHT
13	D08183CT		312	144906		400415101321	0-6M BOYS 8PC GIFT	r set	23.70	220.7
13	TOTAL CARTONS		312	TOTAL PIECES		UUDDING INGTDUCTIONS	TOTAL VOL		23.70	220.7

SHIPPING INSTRUCTIONS: 23.70



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23097
DATE	06/27/2025

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

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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		5	SHIPPED VIA		REI	FERENCE
161802					03	PPD A-1				RM	15343
	TERMS			F.O.B.				INTERNAL CODE	CONTR	OL NO.	ZONE
NET 60	DAYS	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			063025-070425			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL	/WEIGHT
20	S58111LA		480	161802		400421210796		4/12 CHARMEUSE COA	T FR	22.53	233.6
20	TOTAL CARTONS		480	TOTAL PIECES		UUDDING INGTRUGTION		TOTAL VOL		22.53	233.6

SHIPPING INSTRUCTIONS: 22.53



Received	Date	
IVECEIAER	Dale	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23098
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

CITI TRENDS FASHION 104 COLEMAN BLVD SAVANNAH, GA 31408 USA

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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

	ORDER NUMBER STORE DEPT. VENDOR SALES PERSON SHIPPED VIA									
ORI	DER NUMBER	STORE	DEPT.	VENDOR	PERSON		SHIPPED VIA		REF	ERENCE
168758				03	PPD A-1			RM	5343	
	TERMS			F.O.B.			INTERNAL CODE CO	ONTROL	NO.	ZONE
NET 60 I	DAYS	OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		063025-070425			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
29	D04642LA		969	168758		400423738786	0-6M GIRLS 5 PIECE G	11 42	.41	319.6
29	TOTAL CARTONS		696	TOTAL PIECES			TOTAL VOL / W		.41	319.6

SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23099
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

CITI TRENDS FASHION 104 COLEMAN BLVD SAVANNAH, GA 31408 USA

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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

ORDER NUMBER STORE DEPT. VENDOR PERSON SHIPPED VIA										
OR	DER NUMBER	STORE	DEPT.	VENDOR	PERSON		SHIPPED VIA		RE	FERENCE
168759				03	PPD A-1			RM	15343	
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
NET 60 I	DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		063025-070425			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
15	D07326LA		360	168759		400423739028	0-6M GIRLS 6 PC GIR	T S 23	3.24	264.6
15	TOTAL CARTONS		360	TOTAL PIECES			TOTAL VOL /	WGT		264.6
	J	L		I		HIPPING INSTRUCTION	ie.	23	.24	

SHIPPING INSTRUCTIONS:



Received	Date	
IVECEIAER	Dale	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23100
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

CITI TRENDS FASHION 104 COLEMAN BLVD SAVANNAH, GA 31408 USA

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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

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA	RI	EFERENCE
169331					03	PPD A-1		R	M5343
	TERMS			F.O.B.		•	INTERNAL CODE COM	ITROL NO.	ZONE
NET 60 I	DAYS	OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		063025-070425		
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION	VC	DL./WEIGHT
47	D00246LA D00456LA D00460LA D94459LA		240 1,128	169331 169331 169331		400423914098 400415251064 400423914173 400423914258	0-9M GIRLS SNP W HEAD 0-9M GIRLS 2PK SNPS 0-9M GIRLS 2PK SNPS 0-9M GIRLS 2PK SNPS	B 24.32 11.07 52.01 22.13	143.3 673.5
94	TOTAL CARTONS		2,460	TOTAL PIECES		CHIRDING INSTRUCTION	TOTAL VOL / WG	109.5	1,335.8

SHIPPING INSTRUCTIONS:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23101
DATE	06/27/2025

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

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WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
170687					03	PPD A-1			RM	15343
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
NET 60 [DAYS	OUR WAR	REHOUSE	- LYNWOOD, CA 902	52		063025-070425			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
17	S63153LA S63504LA S69551BLA		612	170687 170687 170687		400424422103 400424421601 400424422776	32-36A GRL 3PK MOL 32-36A GRL 3PK UND GIRLS 3PK SEAMLESS	ERWR 3	0.22	458.4 236.1 330.8
75	TOTAL CARTONS		3,000	TOTAL PIECES			TOTAL VOL		34.28	1,025.3

SHIPPING INSTRUCTIONS:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23102
DATE	06/27/2025

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

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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		REF	FERENCE
171123				08	PPD A-1				5343	
1,1123						1				
	TERMS			F.O.B.			INTERNAL CODE	CONTROL	L NO.	ZONE
NET 60 I	DAYS	OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		063025-070425			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
44	Q52788LA		1,056	171123		400424564834	4/6X 4PC GRL PRMO L	L/S 95	.49	855.4
44	TOTAL CARTONS		1,056	TOTAL PIECES			TOTAL VOL /	WGT		855.4
SHIPPING INSTRUCTIONS:					95	.49				



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23103
DATE	06/27/2025

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

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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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
172534					03	PPD A-1			RM	5343
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
NET 60	DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		063025-070425			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
3 3 1 1 3 2 2 2 2 2 2 2 2	D05070LA D05076RO D05100LA D05101LA D05130LA D05562LA D05574LA D05575LA D05782LA D05786LA D05787LA		72 72 72 72 72 72 72 72 72	172534 172534 172534 172534 172534 172534 172534 172534 172534 172534 172534		400425041181 400425041341 400425041594 400425041679 400425042171 400425042669 400425042744 400425042904 400425043321 400425043659	OS BOYS 6PC BATH S OS BOYS 6PC BATH S 9x9 BOYS 12PC WASH 9x9 BOYS 12PC WASH 28x28" BOYS 6PC BA 30x40" BOYS PRINT 30x40" BOYS POPCOR 30x40" BOYS POPCOR OS BOYS 4PC BABY G OS BOYS 4PC BABY G	ET 1 CLOT 2 CLOT 2 TH S 1 BLAN 5 N BL 6 N BL 6 EAR 3 EAR 3	.75 0.18 .52 .07 .07	79.4 79.4 27.2 27.2 79.4 44.5 44.5 24.3 24.3
23	TOTAL CARTONS		792	TOTAL PIECES			TOTAL VOL		4.00	498.8

SHIPPING INSTRUCTIONS: 64.00



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23104
DATE	06/27/2025

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

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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
172535					03	PPD A-1			RM	15343
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
NET 60	DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		063025-070425			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
2	D05105LA		96	172535		400425044496	8x8" GIRLS 24PK WA	SHCL 4	.65	43.2
2	D05107LA		96	172535		400425044564	8x8" GIRLS 24PK WA	SHCL 4	.65	43.2
1	D05139LA		72	172535		400425044649	9x9" GIRLS 12PC WA	SHCL 2	.75	27.2
1	D05144LA		72	172535		400425044724	9x9" GIRLS 12PC WA	SHCL 2	.75	27.2
3	D05157LA		72	172535		400425044809	OS GIRLS 3D TOWEL	W 3 7	.95	48.8
2	D05560LA		72	172535		400425045301	30x40" GIRLS PRINT	BLA 5	.52	44.5
2	D05561LA		72	172535		400425045486	30x40" GIRLS PRINT	BLA 5	.52	44.5
1	D05635LA		72	172535		400425046544	2-4T GIRLS 10PK AT	HLET 2	.13	19.9
1	D05757LA		72	172535		400425045714	OS GIRLS 4PK PADDE			19.8
2	D05798LA		72	172535	-	400425046056	OS GIRLS 9PC BABY	GEAR 3	.42	28.2
1	D06960LA		72	172535		400425046216	OS GIRLS 5 PACK BI	BS 2	.28	25.1
1	D06962LA		72	172535		400425046391	OS GIRLS 5 PACK BI	BS 2	.28	25.1
19	TOTAL CARTONS		912	TOTAL PIECES	•		TOTAL VOL	/ WGT		396.8
	J	L		I		LUDDING INSTRUCTION		46	5.59	

SHIPPING INSTRUCTIONS:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23105
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

MARSHALLS DC #882 (MAR CH PHOENIX)
3000 S. 55TH AVENUE
PHOENIX, AZ 85043
USA
MAR882

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

Page		SALES								
NET 60 OUR WAREHOUSE - LYNWOOD, CA 90262 061825-063025 OUR WAREHOUSE - LYNWOOD, CA 90262 061825-063025	OR	DER NUMBER	STORE	DEPT.	VENDOR	PERSON		SHIPPED VIA		REFERENCE
NET 60 OUR WAREHOUSE - LYNWOOD, CA 90262 061825-063025 VOL-WEIGH 40 D07337LA 960 02 722406 748659 0-9M BOYS 6 PC GIFT SE 61.99 70 31 D07338LA 744 02 722406 748652 0-9M BOYS 6 PC GIFT SE 48.04 54 40 D07339LA 960 02 722406 748652 0-9M BOYS 6 PC GIFT SE 61.99 70 30 D07340LA 720 02 722406 748649 0-9M BOYS 6 PC GIFT SE 46.49 52	02 7224	06	882	71	0A69	15	TRUCK			RM5343
CARTONS STYLE PIECES ORDER NUMBER CUST. STYLE DESCRIPTION VOL.WEIGH 40 D07337LA 960 02 722406 748659 0-9M BOYS 6 PC GIFT SE 61.99 70 31 D07338LA 744 02 722406 748652 0-9M BOYS 6 PC GIFT SE 61.99 70 30 D07340LA 720 02 722406 748649 0-9M BOYS 6 PC GIFT SE 46.49 52		TERMS			F.O.B.			INTERNAL CODE CO	ONTROL N	NO. ZONE
40 D07337LA 960 02 722406 748659 0-9M BOYS 6 PC GIFT SE 61.99 70 31 D07338LA 744 02 722406 748654 0-9M BOYS 6 PC GIFT SE 48.04 54 0-9M BOYS 6 PC GIFT SE 61.99 70 02 722406 748652 0-9M BOYS 6 PC GIFT SE 61.99 70 02 722406 748649 0-9M BOYS 6 PC GIFT SE 61.99 70 0-9M BOYS 6 PC GIFT SE 46.49 52 0-9M BOYS 6 PC GIFT SE 46.49 0	NET 60		OUR WA	REHOUSE	- LYNWOOD, CA 902	62		061825-063025		
31 D07338LA 744 02 722406 748654 0-9M BOYS 6 PC GIFT SE 48.04 54 0-9M BOYS 6 PC GIFT SE 61.99 70 02 722406 748649 0-9M BOYS 6 PC GIFT SE 46.49 52 0-9M BOYS 6	CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT
40 D07339LA 960 02 722406 748652 0-9M BOYS 6 PC GIFT SE 61.99 70 0-9M BOYS 6 PC GIFT SE 46.49 52	40	D07337LA		960	02 722406		748659	0-9M BOYS 6 PC GIFT	SE 61.	99 705.6
30 D07340LA 720 02 722406 748649 0-9M BOYS 6 PC GIFT SE 46.49 52	31	D07338LA		744	02 722406		748654	0-9M BOYS 6 PC GIFT	SE 48.	04 546.8
	40	D07339LA		960	02 722406		748652	0-9M BOYS 6 PC GIFT	SE 61.	99 705.6
141 TOTAL CARTONS 3,384 TOTAL PIECES TOTAL VOL / WGT 2,485	30	D07340LA		720	02 722406		748649	0-9M BOYS 6 PC GIFT	SE 46.	49 529.2
141 TOTAL CARTONS 3,384 TOTAL PIECES TOTAL VOL/WGT 2,485										
	141	TOTAL CARTONS		3,384	TOTAL PIECES			TOTAL VOL / WO	GT	2,487.2

SHIPPING INSTRUCTIONS:

218.50



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23106				
DATE	06/27/2025				

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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

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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		REI	FERENCE
3836731	01		3	300034417	12	TRUCK			RM	15343
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
NET 10	EOM + 60	OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		070925-071525			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
194	D95678MC		4,656	383673101			0-9M GIRLS 3PC FAM	NCY Q 24	48.55	2137.9
194	TOTAL CARTONS		4,656	TOTAL PIECES	'		TOTAL VOL		IR 59	2,137.9

SHIPPING INSTRUCTIONS:

248.59



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23107
DATE	06/27/2025

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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
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1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

Tione. 212-093-4310 Fax. 212-347-4193 Email. Billing@alidralinports.com

WAREHOUSE ADDRESS:

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

SALES PERSON ORDER NUMBER SHIPPED VIA REFERENCE STORE DEPT. VENDOR 383673102 3 300034417 12 **TRUCK** RM5343 TERMS F.O.B. INTERNAL CODE CONTROL NO. ZONE NET 10 EOM + 60 OUR WAREHOUSE - LYNWOOD, CA 90262 070925-071525 VOL./WEIGHT **CARTONS PIECES** ORDER NUMBER DESCRIPTION STYLE **CUST. STYLE** 225 D95679MC 0-9M GIRLS 3PC FANCY Q 288.31 2479.5 5,400 | 383673102

SHIPPING INSTRUCTIONS: 288.31

NOTES:

225

TOTAL CARTONS

5,400

TOTAL PIECES



Received	Date	
Received	Date	

TOTAL VOL / WGT

2,479.5

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23108
DATE	06/27/2025

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BILL OF LADING

CONSIGNED TO:

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

MOD512

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Filone. 212-095-4510 Fax. 212-947-4195 Email. Billing@alluralinports.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
3836731	03		3	300034417	12	TRUCK			RM	5343
	TERMS			F.O.B.			INTERNAL CODE	CONTR	OL NO.	ZONE
NET 10	EOM + 60	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		070925-071525			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
232	D95680MC		5,568	383673103			0-9M BOYS 3PC FANC	CY QU 2	297.28	3 2556.6
232	TOTAL CARTONS		5,568	TOTAL PIECES		UUDDING INGTRUCTION	TOTAL VOL		97.28	2,556.6

SHIPPING INSTRUCTIONS:

297.28



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23109
DATE	06/27/2025

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BILL OF LADING

CONSIGNED TO:

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

MOD512

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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

NET 10 EOM + 60 OUR WAREHOUSE - LYNWOOD, CA 90262 070925-071525											
TERMS	ORI	DER NUMBER	STORE	DEPT.	VENDOR	PERSON		SHIPPED VIA		REF	ERENCE
NET 10 EOM + 60 OUR WAREHOUSE - LYNWOOD, CA 90262 070925-071525 CARTONS STYLE PIECES ORDER NUMBER CUST. STYLE DESCRIPTION VOL.WEIGH 232 D95681MC 5,568 383673104 0-9M BOYS 3PC FANCY QU 297.28 255	383673104			3	300034417	12	TRUCK	TRUCK		RM5343	
CARTONS STYLE PIECES ORDER NUMBER CUST. STYLE DESCRIPTION VOL.WEIGH 232 D95681MC 5,568 383673104 0-9M BOYS 3PC FANCY QU 297.28 255 232 TOTAL CARTONS 5,568 TOTAL PIECES TOTAL VOL / WeIT 2,550		TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO. ZONE	
232 D95681MC 5,568 383673104 0-9M BOYS 3PC FANCY QU 297.28 255	NET 10	EOM + 60	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		070925-071525			
232 TOTAL CARTONS 5,568 TOTAL PIECES TOTAL VOL / WGT 2,550	CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
297. 28	232	D95681MC		5,568	383673104			0-9M BOYS 3PC FANC	Y QU 29	97.28	2556.6
SHIPPING INSTRUCTIONS: 297.28	232	TOTAL CARTONS		5,568	TOTAL PIECES						2,556.6



Received	Date	
Received	Date	