



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

BILL OF LADING	G22993
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

V0185

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
1734688		9001	034	1430	12	/UNYSON			RM5342
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				070725-071325			4
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
13	S14350VW	312	1734688		176614		12-24M2PC DEBOSSSED COA		14.21
13	S14352VW	312	1734688		176615		12-24M 2PC DEBOSSSED CO		14.21
26	TOTAL CARTONS		624	TOTAL PIECES		TOTAL VOL / WGT			352.6

SHIPPING INSTRUCTIONS: 28.43  
PACKING LIST ATTACHED TO LEAD CARTON \_\_\_\_\_

NOTES:



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



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

BILL OF LADING	G22994
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

V0185

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
1734841		9001	050	1430	12	/UNYSON		RM5342	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				070725-071325			4
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
25	44896VW	600	1734841		177001	4-7 BOYS 2PC EMBOSSED C		73.78	551.3
25	TOTAL CARTONS		600	TOTAL PIECES		TOTAL VOL / WGT		551.3	

SHIPPING INSTRUCTIONS:  
PACKING LIST ATTACHED TO LEAD CARTON \_\_\_\_\_

73.78

NOTES:



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



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

BILL OF LADING	G22995
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

V0185

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
1735366		9001	037	1430	12	/UNYSON		RM5342	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				070725-071325			4
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
10	S72050VW	240	1735366		177938		7/16 DELIAS FLANNEL FL		27.33 209.4
10	S72053VW	240	1735366		177939		7/16 DELIAS FLNL FLEEC		27.33 209.4
10	S74352VW	240	1735366		177940		7/16 DEBOSSSED COAT FRO		23.50 273.4
10	S74533VW	240	1735366		177941		7-16 2PC VELOUR COAT F		23.02 196.2
40	TOTAL CARTONS		960	TOTAL PIECES		TOTAL VOL / WGT		888.4	

SHIPPING INSTRUCTIONS: 101.18  
PACKING LIST ATTACHED TO LEAD CARTON \_\_\_\_\_

NOTES:



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



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

BILL OF LADING	G22996
DATE	06/27/2025

BILL OF LADING

CONSIGNEE TO:

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

V0185

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
1751636		9001	050	1430	12	/UNYSON		RM5342	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				070725-071325			4
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
15	42921VW	360	1751636		195282	4-7 BOYS 2 PC FLEECE S		49.13	314.3
15	TOTAL CARTONS		360	TOTAL PIECES		TOTAL VOL / WGT		314.3	

SHIPPING INSTRUCTIONS: 49.13  
PACKING LIST ATTACHED TO LEAD CARTON \_\_\_\_\_

NOTES:



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



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

BILL OF LADING	G22997
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

VARBL1

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
1730961		9151	034	1430	07	TRUCK		RM5342	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				070725-071325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
10	D81910BL	240	1730961		172065	12-24M GIRLS 2PC SWEAT		17.92	220.5
10	D91437BL	240	1730961		172066	0-9 GIRLS FLANNEL FLEE		12.99	114.7
10	D91438BL	240	1730961		172067	0-9 GIRLS FLANNEL FLEE		12.99	114.7
18	D91967BL	432	1730961		172064	0-9M GIRLS 3 PC TEXTUR		25.80	277.9
48	TOTAL CARTONS	1,152	TOTAL PIECES		TOTAL VOL / WGT			727.8	

SHIPPING INSTRUCTIONS: 69.71

NOTES:



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



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

BILL OF LADING	G22998
DATE	06/27/2025

BILL OF LADING

CONSIGNEE TO:

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

VARBL1

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
1738452		9151	034	1430	07	TRUCK		RM5342	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				070725-071325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
11	16537BL	264	1738452		181964	12-24M GIRLS 2PC NVLTY		11.59	110.0
13	16955BL	312	1738452		181965	12-24M GIRLS NOVELTY F		16.25	148.7
10	16956BL	240	1738452		181966	12-24M GIRLS NOVELTY F		12.50	117.7
10	16957BL	240	1738452		181967	12-24M GIRLS NOVELTY F		12.50	117.7
44	TOTAL CARTONS		1,056	TOTAL PIECES		TOTAL VOL / WGT		494.1	

SHIPPING INSTRUCTIONS: 52.84

NOTES:



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



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

BILL OF LADING	G22999
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

VARBL2

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
1730962		9152	034	1430	07	TRUCK		RM5342	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				070725-071325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
10	D81910BL	240	1730962		172065		12-24M GIRLS 2PC SWEAT		17.92 220.5
10	D91437BL	240	1730962		172066		0-9 GIRLS FLANNEL FLEE		12.99 114.7
10	D91438BL	240	1730962		172067		0-9 GIRLS FLANNEL FLEE		12.99 114.7
17	D91967BL	408	1730962		172064		0-9M GIRLS 3 PC TEXTUR		24.37 262.5
47	TOTAL CARTONS	1,128	TOTAL PIECES				TOTAL VOL / WGT		712.4

SHIPPING INSTRUCTIONS: 68.27

NOTES:



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



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

BILL OF LADING	G23000
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

VARBL2

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
1738453		9152	034	1430	07	TRUCK		RM5342	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				070725-071325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
11	16537BL	264	1738453		181964	12-24M GIRLS 2PC NVLTY		11.59	110.0
12	16955BL	288	1738453		181965	12-24M GIRLS NOVELTY F		15.00	137.3
10	16956BL	240	1738453		181966	12-24M GIRLS NOVELTY F		12.50	117.7
10	16957BL	240	1738453		181967	12-24M GIRLS NOVELTY F		12.50	117.7
43	TOTAL CARTONS		1,032	TOTAL PIECES		TOTAL VOL / WGT		482.7	

SHIPPING INSTRUCTIONS: 51.59

NOTES:



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





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

BILL OF LADING	G23001
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

VARIW2

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
1734689		9002	034	1430	12	/UNYSON		RM5342	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				070725-071325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
12	S14350VW	288	1734689		176614		12-24M2PC DEBOSSSED COA		13.12 156.1
12	S14352VW	288	1734689		176615		12-24M 2PC DEBOSSSED CO		13.12 169.3
24	TOTAL CARTONS		576	TOTAL PIECES		TOTAL VOL / WGT		325.4	

SHIPPING INSTRUCTIONS: 26.24

NOTES:



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



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

BILL OF LADING	G23002
DATE	06/27/2025

BILL OF LADING

CONSIGNEE TO:

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

VARIW2

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
1734842		9002	050	1430	12	/UNYSON		RM5342	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				070725-071325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
25	44896VW	600	1734842		177001	4-7 BOYS 2PC EMBOSSED C		73.78	551.3
25	TOTAL CARTONS		600	TOTAL PIECES		TOTAL VOL / WGT		551.3	

SHIPPING INSTRUCTIONS: 73.78

NOTES:



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



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

BILL OF LADING	G23003
DATE	06/27/2025

BILL OF LADING

CONSIGNEE TO:

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

VARIW2

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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UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE  
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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
1735367		9002	037	1430	12	/UNYSON		RM5342	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				070725-071325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
10	S72050VW	240	1735367		177938		7/16 DELIAS FLANNEL FL		27.33 209.4
10	S72053VW	240	1735367		177939		7/16 DELIAS FLNL FLEEC		27.33 209.4
10	S74352VW	240	1735367		177940		7/16 DEBOSSSED COAT FRO		23.50 273.4
10	S74533VW	240	1735367		177941		7-16 2PC VELOUR COAT F		23.02 196.2
40	TOTAL CARTONS		960	TOTAL PIECES		TOTAL VOL / WGT		888.4	

SHIPPING INSTRUCTIONS: 101.18

NOTES:



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



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

BILL OF LADING	G23004
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

VARIW2

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
1751637		9002	050	1430	12	/UNYSON		RM5342	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				070725-071325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
14	42921VW	336	1751637		195282	4-7 BOYS 2 PC FLEECE S		45.85	293.3
14	TOTAL CARTONS		336	TOTAL PIECES		TOTAL VOL / WGT		293.3	

SHIPPING INSTRUCTIONS: 45.85

NOTES:



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



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

BILL OF LADING	G23093
DATE	06/27/2025

BILL OF LADING

CONSIGNEE TO:

CITI TRENDS FASHION  
104 COLEMAN BLVD  
SAVANNAH, GA 31408  
USA

ALLIE2

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
144898					03	PPD A-1		RM5343	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				063025-070425			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
13	D04646CT	312	144898		400415100744		0-6M BOYS 5 PIECE GIFT		19.01 143.3
13	TOTAL CARTONS		312	TOTAL PIECES		TOTAL VOL / WGT		143.3	

SHIPPING INSTRUCTIONS: 19.01

NOTES:



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



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

BILL OF LADING	G23094
DATE	06/27/2025

BILL OF LADING

CONSIGNEE TO:

CITI TRENDS FASHION  
104 COLEMAN BLVD  
SAVANNAH, GA 31408  
USA

ALLIE2

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
144899					03	PPD A-1		RM5343	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				063025-070425			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
13	D04646CT	312	144899		400415100744		0-6M BOYS 5 PIECE GIFT		19.01 143.3
13	TOTAL CARTONS		312	TOTAL PIECES		TOTAL VOL / WGT		143.3	

SHIPPING INSTRUCTIONS: 19.01

NOTES:



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



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

BILL OF LADING	G23095
DATE	06/27/2025

BILL OF LADING

CONSIGNEE TO:

CITI TRENDS FASHION  
104 COLEMAN BLVD  
SAVANNAH, GA 31408  
USA

ALLIE2

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
144905					03	PPD A-1		RM5343	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				063025-070425			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
13	D08180CT	312	144905		400415101161		0-6M BOYS 8PC GIFT SET		23.70
13	D08183CT	312	144905		400415101321		0-6M BOYS 8PC GIFT SET		23.70
26	TOTAL CARTONS		624	TOTAL PIECES		TOTAL VOL / WGT		441.5	

SHIPPING INSTRUCTIONS: 47.40

NOTES:



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



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

BILL OF LADING	G23096
DATE	06/27/2025

BILL OF LADING

CONSIGNEE TO:

CITI TRENDS FASHION  
104 COLEMAN BLVD  
SAVANNAH, GA 31408  
USA

ALLIE2

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
144906					03	PPD A-1		RM5343	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				063025-070425			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
13	D08183CT	312	144906		400415101321		0-6M BOYS 8PC GIFT SET		23.70 220.7
13	TOTAL CARTONS	312	TOTAL PIECES				TOTAL VOL / WGT		220.7

SHIPPING INSTRUCTIONS: 23.70

NOTES:



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





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

BILL OF LADING	G23097
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

CITI TRENDS FASHION  
104 COLEMAN BLVD  
SAVANNAH, GA 31408  
USA

ALLIE2

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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**WAREHOUSE ADDRESS:**  
MIDAS EXPRESS INC  
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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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
161802					03	PPD A-1		RM5343	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				063025-070425			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
20	S58111LA	480	161802		400421210796		4/12 CHARMEUSE COAT FR		22.53 233.6
20	TOTAL CARTONS		480	TOTAL PIECES		TOTAL VOL / WGT		233.6	

SHIPPING INSTRUCTIONS: 22.53

NOTES:



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



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

BILL OF LADING	G23098
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE 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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
168758					03	PPD A-1		RM5343	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				063025-070425			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
29	D04642LA	696	168758		400423738786		0-6M GIRLS 5 PIECE GIF		42.41 319.6
29	TOTAL CARTONS		696	TOTAL PIECES		TOTAL VOL / WGT		319.6	

SHIPPING INSTRUCTIONS: 42.41

NOTES:



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



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

BILL OF LADING	G23099
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE 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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
168759					03	PPD A-1		RM5343	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				063025-070425			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
15	D07326LA	360	168759		400423739028		0-6M GIRLS 6 PC GIFT S		23.24 264.6
15	TOTAL CARTONS		360	TOTAL PIECES		TOTAL VOL / WGT		264.6	

SHIPPING INSTRUCTIONS: 23.24

NOTES:



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



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

BILL OF LADING	G23100
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

CITI TRENDS FASHION  
104 COLEMAN BLVD  
SAVANNAH, GA 31408  
USA

ALLIE2

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
169331					03	PPD A-1		RM5343	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				063025-070425			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
17	D00246LA	612	169331		400423914098		0-9M GIRLS SNP W HEADB		24.32 232.4
10	D00456LA	240	169331		400415251064		0-9M GIRLS 2PK SNPS		11.07 143.3
47	D00460LA	1,128	169331		400423914173		0-9M GIRLS 2PK SNPS		52.01 673.5
20	D94459LA	480	169331		400423914258		0-9M GIRLS 2PK SNPS		22.13 286.6
94	TOTAL CARTONS	2,460	TOTAL PIECES				TOTAL VOL / WGT		1,335.8

SHIPPING INSTRUCTIONS: 109.53

NOTES:



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



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

BILL OF LADING	G23101
DATE	06/27/2025

BILL OF LADING

CONSIGNEE TO:

CITI TRENDS FASHION  
104 COLEMAN BLVD  
SAVANNAH, GA 31408  
USA

ALLIE2

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
170687					03	PPD A-1		RM5343	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				063025-070425			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
33	S63153LA	1,188	170687		400424422103		32-36A GRL 3PK MOLDED		58.67 458.4
17	S63504LA	612	170687		400424421601		32-36A GRL 3PK UNDERWR		30.22 236.1
25	S69551BLA	1,200	170687		400424422776		GIRLS 3PK SEAMLESS RIB		45.39 330.8
75	TOTAL CARTONS	3,000	TOTAL PIECES				TOTAL VOL / WGT		1,025.3

SHIPPING INSTRUCTIONS: 134.28

NOTES:



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



From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23102
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

CITI TRENDS FASHION  
104 COLEMAN BLVD  
SAVANNAH, GA 31408  
USA

ALLIE2

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

WAREHOUSE ADDRESS:

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
171123					08	PPD A-1		RM5343	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				063025-070425			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
44	Q52788LA	1,056	171123		400424564834		4/6X 4PC GRL PRMO LL/S		95.49 855.4
44	TOTAL CARTONS		1,056	TOTAL PIECES		TOTAL VOL / WGT		855.4	

SHIPPING INSTRUCTIONS:

95.49

NOTES:



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

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23103
DATE	06/27/2025

Page 1 of 1

# BILL OF LADING

## CONSIGNEE TO:

CITI TRENDS FASHION  
104 COLEMAN BLVD  
SAVANNAH, GA 31408  
USA

ALLIE2

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

## WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
172534					03	PPD A-1		RM5343	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				063025-070425			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
3	D05070LA	72	172534		400425041181		OS BOYS 6PC BATH SET		10.18 79.4
3	D05076RO	72	172534		400425041341		OS BOYS 6PC BATH SET		10.18 79.4
1	D05100LA	72	172534		400425041594		9x9 BOYS 12PC WASHCLOT		2.75 27.2
1	D05101LA	72	172534		400425041679		9x9 BOYS 12PC WASHCLOT		2.75 27.2
3	D05130LA	72	172534		400425042171		28x28" BOYS 6PC BATH S		10.18 79.4
2	D05562LA	72	172534		400425042669		30x40" BOYS PRINT BLAN		5.52 44.5
2	D05574LA	72	172534		400425042744		30x40" BOYS POPCORN BL		6.07 44.5
2	D05575LA	72	172534		400425042904		30x40" BOYS POPCORN BL		6.07 44.5
2	D05782LA	72	172534		400425043161		OS BOYS 4PC BABY GEAR		3.43 24.3
2	D05786LA	72	172534		400425043321		OS BOYS 4PC BABY GEAR		3.43 24.3
2	D05787LA	72	172534		400425043659		OS BOYS 4PC BABY GEAR		3.43 24.3
23	TOTAL CARTONS	792	TOTAL PIECES		TOTAL VOL / WGT				498.8

SHIPPING INSTRUCTIONS:

64.00

NOTES:



Received \_\_\_\_\_

Date \_\_\_\_\_



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

BILL OF LADING	G23104
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

CITI TRENDS FASHION  
104 COLEMAN BLVD  
SAVANNAH, GA 31408  
USA

ALLIE2

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
172535					03	PPD A-1		RM5343	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60 DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				063025-070425			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
2	D05105LA	96	172535		400425044496		8x8" GIRLS 24PK WASHCL		4.65 43.2
2	D05107LA	96	172535		400425044564		8x8" GIRLS 24PK WASHCL		4.65 43.2
1	D05139LA	72	172535		400425044649		9x9" GIRLS 12PC WASHCL		2.75 27.2
1	D05144LA	72	172535		400425044724		9x9" GIRLS 12PC WASHCL		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 ATHLET		2.13 19.9
1	D05757LA	72	172535		400425045714		OS GIRLS 4PK PADDED BI		2.70 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 BIBS		2.28 25.1
1	D06962LA	72	172535		400425046391		OS GIRLS 5 PACK BIBS		2.28 25.1
19	TOTAL CARTONS	912	TOTAL PIECES		TOTAL VOL / WGT				396.8

SHIPPING INSTRUCTIONS: 46.59

NOTES:



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





From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23105
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

MAR882

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA				REFERENCE		
02 722406		882	71	0A69	15	TRUCK				RM5343		
TERMS		F.O.B.				INTERNAL CODE			CONTROL NO.		ZONE	
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				061825-063025						
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION			VOL./WEIGHT	
40	D07337LA		960	02 722406		748659		0-9M BOYS 6 PC GIFT SE			61.99	705.6
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
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			2,487.2			

SHIPPING INSTRUCTIONS: 218.50

NOTES:



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



From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G23106
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

MOD512

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE		
383673101			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				
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT	
194	D95678MC	4,656	383673101				0-9M GIRLS 3PC FANCY Q		248.59	2137.9
194	TOTAL CARTONS	4,656	TOTAL PIECES				TOTAL VOL / WGT		2,137.9	

SHIPPING INSTRUCTIONS:

248.59

NOTES:



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



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

BILL OF LADING	G23107
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

MOD512

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
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			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
225	D95679MC	5,400	383673102			0-9M GIRLS 3PC FANCY Q		288.31	2479.5
225	TOTAL CARTONS		5,400	TOTAL PIECES		TOTAL VOL / WGT		2,479.5	

SHIPPING INSTRUCTIONS: 288.31

NOTES:



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



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

BILL OF LADING	G23108
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

MOD512

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
383673103			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			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
232	D95680MC	5,568	383673103			0-9M BOYS 3PC FANCY QU		297.28	2556.6
232	TOTAL CARTONS	5,568	TOTAL PIECES			TOTAL VOL / WGT		2,556.6	

SHIPPING INSTRUCTIONS: 297.28

NOTES:



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



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

BILL OF LADING	G23109
DATE	06/27/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

MOD512

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
383673104			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			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
232	D95681MC	5,568	383673104			0-9M BOYS 3PC FANCY QU		297.28	2556.6
232	TOTAL CARTONS		5,568	TOTAL PIECES		TOTAL VOL / WGT		2,556.6	

SHIPPING INSTRUCTIONS:

297.28

NOTES:



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