



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

BILL OF LADING	G24024
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

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

COOKIE

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

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	
629493		7			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
2	D95487LA	48	629493			0-9M BOYS 3 PC SS PANT		2.03	22.0
2	TOTAL CARTONS		48	TOTAL PIECES		TOTAL VOL / WGT		22.0	

SHIPPING INSTRUCTIONS: 2.03

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24025
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIESKIDS.COM INC
RCVG: GRANT DISTRIBUTION CORP
2951 GRANT AVENUE
PHILADELPHIA, PA 19114
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WAREHOUSE ADDRESS:
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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629496		7			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
2	D91840LA	48	629496			0-9M GIRLS 3PC TEXTURE		2.61	20.3
1	D91880LA	36	629496			0-9M BOYS 3PC ESSENTIA		1.45	15.4
3	TOTAL CARTONS		84	TOTAL PIECES		TOTAL VOL / WGT		35.7	

SHIPPING INSTRUCTIONS: 4.06

NOTES:



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

BILL OF LADING	G24026
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629543		7			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-083025			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D04650LA	24	629543			0-4M GIRLS 4PC CHANNEL		2.16	15.4
1	D04651LA	24	629543			0-4M BOYS 4PC CHANNEL		2.16	15.4
1	D95649LA	24	629543			0-9M GIRLS MINI CHANNE		1.34	11.0
1	D95705LA	24	629543			0-9M GIRLS 3 PC LS PAN		1.02	11.0
1	D95711LA	24	629543			0-9M BOYS 3 PC LS PANT		1.02	11.0
5	TOTAL CARTONS	120	TOTAL PIECES			TOTAL VOL / WGT		63.9	

SHIPPING INSTRUCTIONS:

7.69

NOTES:



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

BILL OF LADING	G24027
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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RCVG: GRANT DISTRIBUTION CORP
2951 GRANT AVENUE
PHILADELPHIA, PA 19114
USA

COOKIE

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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629584		7			12	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-081025			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
2	S54533LA	48	629584			4/6X 2PC VELOUR COAT F		3.62	30.4
2	S74531LA	48	629584			7-16 2PC VELOUR COAT F		4.60	39.2
4	TOTAL CARTONS	96	TOTAL PIECES			TOTAL VOL / WGT		69.7	

SHIPPING INSTRUCTIONS:

8.23

NOTES:



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

BILL OF LADING	G24028
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

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

COOKIE

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WAREHOUSE ADDRESS:
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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	
655177JH		7			18	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				062525-072525			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05554LA	24	655177JH			30x40" BOYS 2PLY BLANK		6.51	28.7
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		28.7	

SHIPPING INSTRUCTIONS: 6.51

NOTES:



Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24029
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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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
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this Bill of Lading

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
80573088				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080725			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
9	D05804LA	648	80573088			OS GIRLS 5 PACK BIBS		20.65	226.2
9	D05805LA	648	80573088			OS GIRLS 5 PACK BIBS		20.65	226.2
9	D05809LA	648	80573088			OS BOYS 5 PACK BIBS		20.65	226.2
9	D05811LA	648	80573088			OS BOYS 5 PACK BIBS		20.65	226.2
9	D05812LA	648	80573088			OS BOYS 5 PACK BIBS		20.65	226.2
45	TOTAL CARTONS	3,240	TOTAL PIECES			TOTAL VOL / WGT		1,130.9	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

103.25

NOTES:

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



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From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24030
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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MIDAS EXPRESS INC

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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	
80586556				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080725			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
17	D91986LA	408	80586556			0-9M GIRLS 3PC HATCHIE		24.72	224.9
25	D91991LA	600	80586556			0-9M GLS 3PC HATCHIE P		36.36	330.8
50	D95366LA	1,200	80586556			0-9M GIRLS MINI CHANNE		50.85	661.5
43	D95429LA	1,032	80586556			0-9M GIRLS 3PC TEXTURE		43.73	473.9
135	TOTAL CARTONS	3,240	TOTAL PIECES			TOTAL VOL / WGT		1,691.0	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

155.67

NOTES:

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Received _____ Date _____



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

BILL OF LADING	G24031
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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

WAREHOUSE ADDRESS:
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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	
80586642				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080725			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
29	D00283LA	1,044	80586642			0-9M BOYS QUILTED SNP		43.88	447.5
29	TOTAL CARTONS		1,044	TOTAL PIECES		TOTAL VOL / WGT		447.5	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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



Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24032
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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WAREHOUSE ADDRESS:

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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
80586915				43406027	04	TRUCK			RM5353
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080725			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
53	D03411LA	1,272	80586915			0-9M GIRLS 3PK TEXTURE		50.31	584.6
33	D03528LA	792	80586915			0-9M GIRLS 3PK TEXTURE		31.49	363.7
86	TOTAL CARTONS	2,064	TOTAL PIECES			TOTAL VOL / WGT			948.3

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

81.79

NOTES:

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



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From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24033
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

DD'S DISCOUNTS
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USA

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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
80587099				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080725			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
41	D03504LA	984	80587099			0-9M BOYS 3 PACK CREEP		39.12	451.8
48	D03532LA	1,152	80587099			0-9M BOYS 3PK TEXTURED		45.80	529.0
27	D03568LA	648	80587099			0-9M BOYS 3 PACK CREEP		25.76	297.5
116	TOTAL CARTONS	2,784	TOTAL PIECES			TOTAL VOL / WGT		1,278.3	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

110.68

NOTES:

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BILL OF LADING	G24034
DATE	07/10/2025

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BILL OF LADING

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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
80588619				43406027	08	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080725			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
13	Q32172LA	624	80588619			2-4T SS/LS 2PK GOWNS		41.91	283.8
15	Q52168LA	720	80588619			4-14 SS/LS 2PK GOWNS		48.36	489.5
20	Q52170LA	960	80588619			4-14 SS/LS 2PK GOWNS		64.48	652.6
48	TOTAL CARTONS	2,304	TOTAL PIECES			TOTAL VOL / WGT		1,425.8	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

154.76

NOTES:

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



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

BILL OF LADING	G24035
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
80588773				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080725			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
9	D05295LA	648	80588773			OS BOYS 4PK MITTENS		7.29	55.5
7	D05308LA	504	80588773			OS GIRLS 4PK MITTENS		5.69	46.3
9	D05313LA	648	80588773			OS BOYS 4PK MITTENS		7.32	59.5
6	D05316LA	432	80588773			OS BOYS 4PK MITTENS		4.88	39.7
9	D06610LA	648	80588773			OS GIRLS 4 PACK MITTEN		7.29	65.5
7	D06619LA	504	80588773			OS BOYS 4 PACK MITTEN		5.67	51.0
47	TOTAL CARTONS	3,384	TOTAL PIECES			TOTAL VOL / WGT		317.4	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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



Received _____ Date _____



From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24036
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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

OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
80588823				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080825			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
13	D05762LA	624	80588823				OS GIRLS 3PK BURP CLOT	27.77	217.9
13	D05764LA	624	80588823				OS GIRLS 3PK BURP CLOT	27.77	217.9
13	D05766LA	624	80588823				OS BOYS 3PK BURP CLOTH	27.77	217.9
13	D05767LA	624	80588823				OS BOYS 3PK BURP CLOTH	27.77	217.9
13	D05768LA	624	80588823				OS GIRLS 3PK BURP CLOT	27.77	217.9
65	TOTAL CARTONS	3,120	TOTAL PIECES				TOTAL VOL / WGT		1,089.4

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

138.86

NOTES:

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Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24037
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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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	
80590247				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080725			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
14	D91840LA	336	80590247			0-9M GIRLS 3PC TEXTURE		18.27	142.0
10	D91959LA	240	80590247			0-9M GIRLS 3 PC LONG S		9.49	110.3
22	D95402LA	528	80590247			0-9M BOYS 3 PC LS PANT		22.37	291.1
46	TOTAL CARTONS	1,104	TOTAL PIECES			TOTAL VOL / WGT		543.3	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

50.14

NOTES:

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Received _____ Date _____



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

BILL OF LADING	G24038
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
80598467				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080725			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
29	10232LA	696	80598467			12-24M GIRLS FLEECE HO		68.49	409.2
30	10233LA	720	80598467			12-24M GIRLS FLEECE HO		70.85	423.3
59	TOTAL CARTONS	1,416	TOTAL PIECES			TOTAL VOL / WGT		832.5	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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



Received _____ Date _____



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

BILL OF LADING	G24039
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
80598512				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080725			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
38	10341C	912	80598512			12-24M GIRLS BUTTER FL		58.64	502.7
22	10344C	528	80598512			12-24M GIRLS BUTTER FL		33.95	291.1
38	10345C	912	80598512			12-24M GIRLS BUTTER FL		58.64	502.7
98	TOTAL CARTONS		2,352	TOTAL PIECES		TOTAL VOL / WGT		1,296.5	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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

BILL OF LADING	G24040
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
80598626				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080725			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
21	11694ALA	504	80598626			12-24M BOYS 2PC HOODED		42.71	291.7
14	11694BLA	336	80598626			12-24M BOYS 2PC HOODED		28.48	185.2
35	TOTAL CARTONS	840	TOTAL PIECES			TOTAL VOL / WGT		476.9	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24041
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
80600796				43406027	08	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
25	C65010LA	600	80600796			MENS 5 PK PERFORMANCE		52.75	573.3
25	C65050LA	600	80600796			MENS 5 PK MESH BOXER B		52.75	540.3
25	C65051LA	600	80600796			MENS 5 PK MESH BOXER B		52.75	540.3
75	TOTAL CARTONS	1,800	TOTAL PIECES			TOTAL VOL / WGT		1,653.8	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

158.25

NOTES:

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Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24042
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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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	
80603997				43406027	18	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
3	D05735LA	216	80603997			6-18M BOYS 6PK DRESSY		7.44	46.3
16	D05736LA	1,152	80603997			6-18M BOYS 6PK DRESSY		39.68	246.9
14	D05737LA	1,008	80603997			0-12M BOYS 6PK DRESSY		19.21	163.5
33	TOTAL CARTONS	2,376	TOTAL PIECES			TOTAL VOL / WGT		456.7	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

66.34

NOTES:

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



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

BILL OF LADING	G24043
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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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	
80623452				43406027	08	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
5	S63502LA	180	80623452			32-36A GRL 3PK UNDERWR		8.30	73.9
5	TOTAL CARTONS		180	TOTAL PIECES		TOTAL VOL / WGT		73.9	

SHIPPING INSTRUCTIONS: 8.30

ROUTE ONLINE

NOTES: HTTP://PARTNERS.ROSSSTORES.COM/OMDEX.HTML



Received _____ Date _____



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

BILL OF LADING	G24044
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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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	
80624184				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
30	30723LA	720	80624184			2-4T GIRLS FLEECE HOOD		61.02	443.1
30	TOTAL CARTONS		720	TOTAL PIECES		TOTAL VOL / WGT		443.1	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

NOTES:
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Received _____ Date _____



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

BILL OF LADING	G24045
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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

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

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	
80624190				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
40	30726LA	960	80624190			2-4T GIRLS FLEECE HOOD		81.36	590.8
40	TOTAL CARTONS		960	TOTAL PIECES		TOTAL VOL / WGT		590.8	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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

BILL OF LADING	G24046
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

DDSDIS

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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	
80624437				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
EOM 10 + 45DAYS		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
25	70732LA	600	80624437			7-12 GRL FLEECE HOODIE		111.65	633.8
25	TOTAL CARTONS		600	TOTAL PIECES		TOTAL VOL / WGT		633.8	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE
111.65
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NOTES:



Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24047
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

FASHION PARADISE INC./KIDS CENTER
1135 E. 12TH STREET
LOS ANGELES, CA 90021
USA

KIDCEN

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	
ALL0618A					15	COLLECT			RM5353
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				062525-070225			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
3	D03609LA	72	ALL0618A			0-9M GIRLS 3PK SHORT S		2.86	33.1
2	D03631LA	48	ALL0618A			0-9M BOYS 3PK SHORT SL		1.91	22.0
2	D03649LA	48	ALL0618A			0-9M BOYS 3PK LONG SLE		1.91	22.0
3	D03654LA	72	ALL0618A			0-9M BOYS 3PK LONG SLE		2.86	33.1
10	TOTAL CARTONS		240	TOTAL PIECES		TOTAL VOL / WGT			110.2

SHIPPING INSTRUCTIONS:

9.54

CALL FOR ROUTING INSTRUCTION (213) 765-3310

or email fashionparadise@aol.com attn Nikki/Mehran

MAY COMBINE PO'S ON A PALLET- PLEASE SEPERATE

WITH PAPER OR RECYCLED CARDBOARD

NOTES:



Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24048
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

FASHION PARADISE INC./KIDS CENTER
1135 E. 12TH STREET
LOS ANGELES, CA 90021
USA

KIDCEN

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	
ALL0618C					15	COLLECT		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				070525-071225			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
2	D00489LA	48	ALL0618C			0-9M GIRLS CHANNEL QUI		2.31	22.0
2	D00490LA	48	ALL0618C			0-9M GIRLS CHANNEL QUI		2.31	22.0
2	D00491LA	48	ALL0618C			0-9M BOYS CHANNEL QUIL		2.31	22.0
2	D00492LA	48	ALL0618C			0-9M BOYS CHANNEL QUIL		2.31	22.0
1	D94702LA	36	ALL0618C			0-9M GIRLS VELOUR DRES		1.54	17.2
9	TOTAL CARTONS		228	TOTAL PIECES		TOTAL VOL / WGT		105.4	

SHIPPING INSTRUCTIONS:

10.76

CALL FOR ROUTING INSTRUCTION (213) 765-3310

or email fashionparadise@aol.com attn Nikki/Mehran

MAY COMBINE PO'S ON A PALLET- PLEASE SEPERATE

WITH PAPER OR RECYCLED CARDBOARD

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24049
DATE	07/10/2025

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	
383719807			3	300034417	12	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 10 EOM + 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072325-072925			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
13	D04651LA	312	383719807			0-4M BOYS 4PC CHANNEL		28.10	200.6
13	TOTAL CARTONS	312	TOTAL PIECES			TOTAL VOL / WGT		200.6	

SHIPPING INSTRUCTIONS: 28.10

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24050
DATE	07/10/2025

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	
383719808			3	300034417	12	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 10 EOM + 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072325-072925			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
13	D04652LA	312	383719808			0-4M BOYS 4PC CHANNEL		28.10	200.6
13	TOTAL CARTONS		312	TOTAL PIECES		TOTAL VOL / WGT		200.6	

SHIPPING INSTRUCTIONS: 28.10

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24051
DATE	07/10/2025

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	
383719809				300034417	12	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 10 EOM + 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072325-072925			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
13	D04650LA	312	383719809			0-4M GIRLS 4PC CHANNEL		28.10	200.6
13	TOTAL CARTONS		312	TOTAL PIECES		TOTAL VOL / WGT		200.6	

SHIPPING INSTRUCTIONS: 28.10

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24052
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSSTO

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	
11252327				43406027	11	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
134	01056R	4,824	11252327			0-9M BOYS PLUSH PRAMS		441.39	2629.1
134	TOTAL CARTONS	4,824	TOTAL PIECES			TOTAL VOL / WGT		2,629.1	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE
441.39
[HTTP://PARTNERS.ROSSSTORES.COM/OMDEX.HTML](http://PARTNERS.ROSSSTORES.COM/OMDEX.HTML)

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24053
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSSTO

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	
11252392				43406027	11	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
134	01044R	4,824	11252392			0-9M GIRLS PLUSH PRAMS		441.39	2629.1
134	TOTAL CARTONS	4,824	TOTAL PIECES			TOTAL VOL / WGT		2,629.1	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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



Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24054
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSS TO

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	
11298660				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
73	D05450LA	1,752	11298660			30x40 GIRLS 2PLY MINKY		231.59	1528.6
85	D05451LA	2,040	11298660			30x40 BOYS 2PLY MINKY		269.67	1779.9
85	D05453LA	2,040	11298660			30x40 BOYS 2PLY MINKY		269.67	1779.9
84	D05454LA	2,016	11298660			30x40 BOYS 2PLY MINKY		266.49	1759.0
327	TOTAL CARTONS	7,848	TOTAL PIECES			TOTAL VOL / WGT		6,847.4	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

1,037.42

NOTES:

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Received _____ Date _____



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

BILL OF LADING	G24055
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSSTO

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	
11303070				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080525			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
107	D00303LA	2,568	11303070			0-9M GIRLS EMBOSSED SN		192.63	826.0
112	D00308LA	2,688	11303070			0-9M BOYS EMBOSSED SNP		201.64	864.6
38	D00371LA	912	11303070			0-9M BOYS FLANNEL FLEE		52.07	293.4
148	D00377LA	3,552	11303070			0-9M BOYS FLANNEL FLEE		202.79	1142.6
405	TOTAL CARTONS	9,720	TOTAL PIECES			TOTAL VOL / WGT		3,126.6	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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



Received _____ Date _____



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

BILL OF LADING	G24056
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSSTO

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	
11303150				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
67	D00309LA	2,412	11303150			0-9M GIRLS FANCY QUILT		101.63	590.9
31	D00310LA	1,116	11303150			0-9M GIRLS FANCY QUILT		47.02	273.4
39	D00311LA	1,404	11303150			0-9M GIRLS FANCY QUILT		59.16	344.0
35	D00362LA	840	11303150			0-3M GIRLS FLANNEL FLE		47.96	270.2
172	TOTAL CARTONS	5,772	TOTAL PIECES			TOTAL VOL / WGT		1,478.5	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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



Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24057
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSS TO

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	
11326227				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
3	D05560LA	108	11326227			30x40" GIRLS PRINT BLA		8.28	66.8
25	D05562LA	900	11326227			30x40" BOYS PRINT BLAN		68.97	556.5
28	TOTAL CARTONS	1,008	TOTAL PIECES			TOTAL VOL / WGT		623.3	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

77.25

NOTES:

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



Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24058
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSSTO

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	
11328869				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
60	D05400LA	2,160	11328869			30x40 GIRLS FLANNEL FL		239.41	1494.6
42	D05403LA	1,512	11328869			30x40 GIRLS FLANNEL FL		167.59	1046.2
33	D05404LA	1,188	11328869			30x40 GIRLS FLANNEL FL		131.68	822.0
38	D05407LA	1,368	11328869			30x40 BOYS FLANNEL FLE		151.63	946.6
41	D05409LA	1,476	11328869			30x40 BOYS FLANNEL FLE		163.60	1021.3
26	D05413LA	936	11328869			30x40 GIRLS PRINT BLAN		71.73	546.0
55	D05557LA	1,980	11328869			30x40" GIRLS PRINT BLA		151.74	1224.3
54	D05559LA	1,944	11328869			30x40" GIRLS PRINT BLA		148.98	1202.0
73	D05561LA	2,628	11328869			30x40" GIRLS PRINT BLA		201.40	1625.0
73	D05572LA	2,628	11328869			30x40" BOYS POPCORN BL		221.66	1625.0
495	TOTAL CARTONS	17,820	TOTAL PIECES			TOTAL VOL / WGT		11,553.0	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

1,649.43

NOTES:

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



Received _____ Date _____



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

BILL OF LADING	G24059
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSSTO

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	
11347598				43406027	11	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
100	30722R0	2,400	11347598			2-4T GIRLS FLEECE HOOD		203.40	1477.0
100	TOTAL CARTONS	2,400	TOTAL PIECES			TOTAL VOL / WGT		1,477.0	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE
203.40
[HTTP://PARTNERS.ROSSSTORES.COM/OMDEX.HTML](http://PARTNERS.ROSSSTORES.COM/OMDEX.HTML)

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24060
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSSTO

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	
11347654				43406027	11	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
100	50722R0	2,400	11347654			4-6X GIRLS FLEECE HOOD		330.50	1984.0
100	TOTAL CARTONS	2,400	TOTAL PIECES			TOTAL VOL / WGT		1,984.0	

SHIPPING INSTRUCTIONS: 330.50

ROUTE ONLINE

NOTES: HTTP://PARTNERS.ROSSSTORES.COM/OMDEX.HTML



Received _____ Date _____



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

BILL OF LADING	G24061
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSSTO

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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	
11347659				43406027	11	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
100	30724R0	2,400	11347659			2-4T GIRLS FLEECE HOOD		203.40	1477.0
100	TOTAL CARTONS	2,400	TOTAL PIECES			TOTAL VOL / WGT		1,477.0	

SHIPPING INSTRUCTIONS: 203.40

ROUTE ONLINE

NOTES: HTTP://PARTNERS.ROSSSTORES.COM/OMDEX.HTML



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

BILL OF LADING	G24062
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

ROSS
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3404 INDIANA AVENUE
PERRIS, CA 92572
USA

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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	
11347671				43406027	11	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
100	50724R0	2,400	11347671			4-6X GIRLS FLEECE HOOD		330.50	1984.0
100	TOTAL CARTONS	2,400	TOTAL PIECES			TOTAL VOL / WGT		1,984.0	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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



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

BILL OF LADING	G24063
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

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3404 INDIANA AVENUE
PERRIS, CA 92572
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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	
11354912				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
82	D05526LA	1,968	11354912			OS BOYS BLANKET W STRO		363.15	1952.4
82	TOTAL CARTONS		1,968	TOTAL PIECES		TOTAL VOL / WGT		1,952.4	

SHIPPING INSTRUCTIONS: 363.15

ROUTE ONLINE

NOTES: HTTP://PARTNERS.ROSSSTORES.COM/OMDEX.HTML



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

BILL OF LADING	G24064
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSSTO

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
11354914				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
11	D05550LA	264	11354914			30x40" GIRLS 2PLY BLAN		71.64	315.3
11	TOTAL CARTONS		264	TOTAL PIECES		TOTAL VOL / WGT		315.3	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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

BILL OF LADING	G24065
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

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3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSSTO

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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	
11354919				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
25	D05552LA	600	11354919			30x40" GIRLS 2PLY BLAN		162.82	716.5
25	TOTAL CARTONS		600	TOTAL PIECES		TOTAL VOL / WGT		716.5	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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

BILL OF LADING	G24066
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSSTO

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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	
11354922				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
63	D05552LA	1,512	11354922			30x40" GIRLS 2PLY BLAN		410.30	1805.6
63	TOTAL CARTONS		1,512	TOTAL PIECES		TOTAL VOL / WGT		1,805.6	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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



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

BILL OF LADING	G24067
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSSTO

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	
11354931				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
63	D05555LA	1,512	11354931			30x40" BOYS 2PLY BLANK		410.30	1805.6
63	TOTAL CARTONS		1,512	TOTAL PIECES		TOTAL VOL / WGT		1,805.6	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE
410.30
[HTTP://PARTNERS.ROSSSTORES.COM/OMDEX.HTML](http://PARTNERS.ROSSSTORES.COM/OMDEX.HTML)

NOTES:



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

BILL OF LADING	G24068
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSSTO

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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	
11354943				43406027	04	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
29	D05596LA	696	11354943			30x40" BOYS BLANKET W		108.55	80.6
29	TOTAL CARTONS		696	TOTAL PIECES		TOTAL VOL / WGT		80.6	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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



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From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24069
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572
USA

ROSS TO

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	
11357090				43406027	18	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
4	D05677LA	288	11357090			0-12M GIRLS 8PK TERRY		12.29	84.6
27	D05690LA	1,944	11357090			0-12M GIRLS 6PK FUZZY		72.49	488.2
17	D05729LA	1,224	11357090			12-24M GRL 6PK SUPER S		34.52	262.3
14	D05746LA	1,008	11357090			0-12M GIRLS 6PK FANCY		19.21	154.3
62	TOTAL CARTONS	4,464	TOTAL PIECES			TOTAL VOL / WGT		989.4	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

138.50

NOTES:

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



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At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24070
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

ROSS
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3404 INDIANA AVENUE
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USA

ROSSTO

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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	
11357109				43406027	18	TRUCK		RM5353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325			
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
22	D05727LA	1,584	11357109			0-12M GIRLS 6PK CHENIL		59.07	436.5
25	D05743LA	1,800	11357109			0-12M GIRLS 6PK FANCY		50.33	402.3
47	TOTAL CARTONS	3,384	TOTAL PIECES			TOTAL VOL / WGT		838.7	

SHIPPING INSTRUCTIONS:
ROUTE ONLINE

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



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From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24071
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

ROSS
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3404 INDIANA AVENUE
PERRIS, CA 92572
USA

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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		
11357558				43406027	18	TRUCK			RM5353		
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE		
NET 60		OUR WAREHOUSE - LYNWOOD, CA 90262				072925-080325					
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT	
26	D05692LA		1,872	11357558				0-12M BOYS 6PK FUZZY S		69.81	470.1
26	D05701LA		1,872	11357558				0-12M BOYS 6PK DRESSY		42.81	326.8
17	D05702LA		1,224	11357558				0-12M BOYS 6PK DRESSY		27.99	196.4
17	D05738LA		1,224	11357558				0-12M BOYS 6PK DRESSY		23.33	198.6
86	TOTAL CARTONS		6,192	TOTAL PIECES				TOTAL VOL / WGT		1,191.8	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

163.93

NOTES:

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



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

BILL OF LADING	G24072
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

BIG ALS
1534 WESTCHESTER AVE
BRONX, NY 10472
USA

B1920

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

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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	
629493		1			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95378LA	24	629493			0-9M GIRLS 3PC LAYETTE		1.02	11.0
1	D95381LA	24	629493			0-9M BOYS 3PC LAYETTE		1.02	11.0
1	D95487LA	24	629493			0-9M BOYS 3 PC SS PANT		1.02	11.0
3	TOTAL CARTONS	72	TOTAL PIECES			TOTAL VOL / WGT		33.1	

SHIPPING INSTRUCTIONS: 3.05

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24073
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

BIG ALS
1534 WESTCHESTER AVE
BRONX, NY 10472
USA

B1920

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629495		1			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D91500LA	24	629495			0-9 Girls 3 pc pointll		1.58	11.0
1	D91523LA	24	629495			0-9M Bys 3PC YD Rib Kn		1.01	11.0
1	D91538LA	24	629495			0-9M Girls Herringbone		1.26	14.3
1	D91542LA	24	629495			0-9M Boys Herringbone		1.26	14.3
4	TOTAL CARTONS	96	TOTAL PIECES			TOTAL VOL / WGT		50.7	

SHIPPING INSTRUCTIONS: 5.12

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24074
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

BIG ALS
1534 WESTCHESTER AVE
BRONX, NY 10472
USA

B1920

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629496		1			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D91556RO	24	629496			0-9M BOYS 3PC DIAMOND		1.21	12.9
1	D91840LA	24	629496			0-9M GIRLS 3PC TEXTURE		1.31	10.1
1	D91880LA	36	629496			0-9M BOYS 3PC ESSENTIA		1.45	15.4
3	TOTAL CARTONS	84	TOTAL PIECES			TOTAL VOL / WGT		38.5	

SHIPPING INSTRUCTIONS: 3.97

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24075
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

BIG ALS
1534 WESTCHESTER AVE
BRONX, NY 10472
USA

B1920

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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	
629543		1			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-083025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95649LA	24	629543			0-9M GIRLS MINI CHANNE		1.34	11.0
1	D95669LA	24	629543			0-9M GIRLS 3PC DIAMOND		1.34	11.0
1	D95705LA	24	629543			0-9M GIRLS 3 PC LS PAN		1.02	11.0
1	D95711LA	24	629543			0-9M BOYS 3 PC LS PANT		1.02	11.0
4	TOTAL CARTONS	96	TOTAL PIECES			TOTAL VOL / WGT		44.1	

SHIPPING INSTRUCTIONS: 4.70

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24076
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

BIG ALS
1534 WESTCHESTER AVE
BRONX, NY 10472
USA

B1920

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

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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	
629584		1			12	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-081025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	S74531LA	24	629584			7-16 2PC VELOUR COAT F		2.30	19.6
1	TOTAL CARTONS	24	TOTAL PIECES			TOTAL VOL / WGT		19.6	

SHIPPING INSTRUCTIONS: 2.30

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24077
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

BIG ALS
1534 WESTCHESTER AVE
BRONX, NY 10472
USA

B1920

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

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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	
655177JH		1			18	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				062525-072525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05554LA	24	655177JH			30x40" BOYS 2PLY BLANK		6.51	28.7
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		28.7	

SHIPPING INSTRUCTIONS: 6.51

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24078
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

BIG ALS
1534 WESTCHESTER AVE
BRONX, NY 10472
USA

B1920

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

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

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

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE
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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
655219JH		1			18	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1% 10EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071525-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05045LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05076LA	24	655219JH			OS BOYS 6PC BATH SET		3.39	26.5
1	D05077LA	24	655219JH			OS BOYS 6PC BATH SET		3.39	26.5
1	D05078LA	24	655219JH			OS GIRLS 3PC BATH SET		3.00	24.0
1	D05119LA	24	655219JH			28x28" GIRLS 6PC BATH		3.39	26.5
1	D05129LA	24	655219JH			28x28" BOYS 6PC BATH S		3.39	26.5
1	D05762LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05764LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05767LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05771LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05772LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05779LA	36	655219JH			OS GIRLS 4PC BABY GEAR		1.72	12.1
1	D05782LA	36	655219JH			OS BOYS 4PC BABY GEAR		1.72	12.1
1	D05803LA	72	655219JH			OS GIRLS 5 PACK BIBS		2.29	25.1
1	D05809LA	72	655219JH			OS BOYS 5 PACK BIBS		2.29	25.1
15	TOTAL CARTONS	624	TOTAL PIECES			TOTAL VOL / WGT		305.0	

SHIPPING INSTRUCTIONS: 37.42

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24079
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON
265 LIVINGSTON STREET
BROOKLYN, NY 11201
USA

C1072

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629493		5			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95378LA	24	629493			0-9M GIRLS 3PC LAYETTE		1.02	11.0
1	D95381LA	24	629493			0-9M BOYS 3PC LAYETTE		1.02	11.0
1	D95405LA	24	629493			0-9M GIRLS 3 PC LS PAN		1.02	13.2
1	D95430LA	24	629493			0-9M GIRLS 3PC TEXTURE		1.02	11.0
1	D95487LA	24	629493			0-9M BOYS 3 PC SS PANT		1.02	11.0
5	TOTAL CARTONS	120	TOTAL PIECES			TOTAL VOL / WGT		57.3	

SHIPPING INSTRUCTIONS: 5.09

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24080
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON
265 LIVINGSTON STREET
BROOKLYN, NY 11201
USA

C1072

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

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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	
629495		5			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D81919LA	24	629495			12-24M GIRLS 3PC HOODE		1.98	26.5
1	D81925LA	24	629495			12-24M BOYS 3PC HOODED		1.98	26.5
1	D81975LA	24	629495			12-24M GIRLS 3PC SHERP		2.17	22.1
1	D82943LA	24	629495			0-9M GIRLS 2PC "FUR BE		1.33	12.1
1	D84490LA	24	629495			12-24M BOYS 2PC FLEECE		1.27	12.4
1	D91456LA	24	629495			0-9M Bys 3PC Bib Sets		1.00	11.0
1	D91542LA	24	629495			0-9M Boys Herringbone		1.26	14.3
7	TOTAL CARTONS	168	TOTAL PIECES			TOTAL VOL / WGT		124.8	

SHIPPING INSTRUCTIONS: 11.01

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24081
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON
265 LIVINGSTON STREET
BROOKLYN, NY 11201
USA

C1072

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

WAREHOUSE ADDRESS:
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	
629496		5			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D91556RO	24	629496			0-9M BOYS 3PC DIAMOND		1.21	12.9
1	D91840LA	24	629496			0-9M GIRLS 3PC TEXTURE		1.31	10.1
2	TOTAL CARTONS	48	TOTAL PIECES			TOTAL VOL / WGT		23.0	

SHIPPING INSTRUCTIONS: 2.52

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24082
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON
265 LIVINGSTON STREET
BROOKLYN, NY 11201
USA

C1072

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

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE
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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629543		5			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-083025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D04650LA	24	629543			0-4M GIRLS 4PC CHANNEL		2.16	15.4
1	D04651LA	24	629543			0-4M BOYS 4PC CHANNEL		2.16	15.4
1	D95649LA	24	629543			0-9M GIRLS MINI CHANNE		1.34	11.0
1	D95669LA	24	629543			0-9M GIRLS 3PC DIAMOND		1.34	11.0
1	D95704LA	24	629543			0-9M GIRLS 3 PC LS PAN		1.02	11.0
1	D95705LA	24	629543			0-9M GIRLS 3 PC LS PAN		1.02	11.0
1	D95711LA	24	629543			0-9M BOYS 3 PC LS PANT		1.02	11.0
1	D95713LA	24	629543			0-9M BOYS 3 PC LS PANT		1.02	11.0
8	TOTAL CARTONS	192	TOTAL PIECES			TOTAL VOL / WGT		97.0	

SHIPPING INSTRUCTIONS: 11.06

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24083
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON
265 LIVINGSTON STREET
BROOKLYN, NY 11201
USA

C1072

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

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE
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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629584		5			12	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-081025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	S54533LA	24	629584			4/6X 2PC VELOUR COAT F		1.81	15.2
1	S74531LA	24	629584			7-16 2PC VELOUR COAT F		2.30	19.6
2	TOTAL CARTONS	48	TOTAL PIECES			TOTAL VOL / WGT		34.8	

SHIPPING INSTRUCTIONS: 4.11

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24084
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON
265 LIVINGSTON STREET
BROOKLYN, NY 11201
USA

C1072

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
655177JH		5			18	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				062525-072525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05554LA	24	655177JH			30x40" BOYS 2PLY BLANK		6.51	28.7
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		28.7	

SHIPPING INSTRUCTIONS: 6.51

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24085
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON
265 LIVINGSTON STREET
BROOKLYN, NY 11201
USA

C1072

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
655219JH		5			18	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071525-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05045LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05076LA	24	655219JH			OS BOYS 6PC BATH SET		3.39	26.5
1	D05077LA	24	655219JH			OS BOYS 6PC BATH SET		3.39	26.5
1	D05078LA	24	655219JH			OS GIRLS 3PC BATH SET		3.00	24.0
1	D05116LA	24	655219JH			28x28" GIRLS 6PC BATH		3.39	26.5
1	D05119LA	24	655219JH			28x28" GIRLS 6PC BATH		3.39	26.5
1	D05123LA	24	655219JH			28x28" GIRLS 6PC BATH		3.39	26.5
1	D05129LA	24	655219JH			28x28" BOYS 6PC BATH S		3.39	26.5
1	D05295LA	72	655219JH			OS BOYS 4PK MITTENS		.81	6.2
1	D05308LA	72	655219JH			OS GIRLS 4PK MITTENS		.81	6.6
1	D05313LA	72	655219JH			OS BOYS 4PK MITTENS		.81	6.6
1	D05762LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05764LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05765LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05766LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05767LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05768LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05769LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05770LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05771LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05772LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
TOTAL CARTONS			TOTAL PIECES			TOTAL VOL / WGT			

SHIPPING INSTRUCTIONS:

NOTES:



Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24085
DATE	07/10/2025

Page 2 of 2

BILL OF LADING

CONSIGNEE TO:

COOKIES ON FULTON
265 LIVINGSTON STREET
BROOKLYN, NY 11201
USA

C1072

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
655219JH		5			18	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071525-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05773LA	48	655219JH			OS BOYS 3PK BURP CLOTH	2.14	16.8	
1	D05779LA	36	655219JH			OS GIRLS 4PC BABY GEAR	1.72	12.1	
1	D05780LA	36	655219JH			OS GIRLS 4PC BABY GEAR	1.72	12.1	
1	D05781LA	36	655219JH			OS GIRLS 4PC BABY GEAR	1.72	12.1	
1	D05782LA	36	655219JH			OS BOYS 4PC BABY GEAR	1.72	12.1	
1	D05783LA	36	655219JH			OS BOYS 4PC BABY GEAR	1.72	12.1	
1	D05785LA	36	655219JH			OS BOYS 4PC BABY GEAR	1.72	12.1	
1	D05786LA	36	655219JH			OS BOYS 4PC BABY GEAR	1.72	12.1	
1	D05803LA	72	655219JH			OS GIRLS 5 PACK BIBS	2.29	25.1	
1	D05804LA	72	655219JH			OS GIRLS 5 PACK BIBS	2.29	25.1	
1	D05808LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
1	D05809LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
1	D05810LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
1	D05811LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
1	D05812LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
36	TOTAL CARTONS	1,716	TOTAL PIECES		TOTAL VOL / WGT		664.1		

SHIPPING INSTRUCTIONS:

79.51

NOTES:



Received _____

Date _____



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

BILL OF LADING	G24086
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

C3070

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629493		2			07	PACIFIC LOGISTI			RMM353
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL./WEIGHT
1	D95378LA	24	629493				0-9M GIRLS 3PC LAYETTE		1.02 11.0
1	D95381LA	24	629493				0-9M BOYS 3PC LAYETTE		1.02 11.0
1	D95405LA	24	629493				0-9M GIRLS 3 PC LS PAN		1.02 13.2
1	D95430LA	24	629493				0-9M GIRLS 3PC TEXTURE		1.02 11.0
1	D95487LA	24	629493				0-9M BOYS 3 PC SS PANT		1.02 11.0
5	TOTAL CARTONS		120	TOTAL PIECES		TOTAL VOL / WGT		57.3	

SHIPPING INSTRUCTIONS:

5.09

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24087
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

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

C3070

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629495		2			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D81919LA	24	629495			12-24M GIRLS 3PC HOODE		1.98	26.5
1	D81925LA	24	629495			12-24M BOYS 3PC HOODED		1.98	26.5
1	D81975LA	24	629495			12-24M GIRLS 3PC SHERP		2.17	22.1
1	D82943LA	24	629495			0-9M GIRLS 2PC "FUR BE		1.33	12.1
1	D84490LA	24	629495			12-24M BOYS 2PC FLEECE		1.27	12.4
1	D91456LA	24	629495			0-9M Bys 3PC Bib Sets		1.00	11.0
1	D91523LA	24	629495			0-9M Bys 3PC YD Rib Kn		1.01	11.0
1	D91538LA	24	629495			0-9M Girls Herringbone		1.26	14.3
1	D91542LA	24	629495			0-9M Boys Herringbone		1.26	14.3
9	TOTAL CARTONS	216	TOTAL PIECES			TOTAL VOL / WGT		150.2	

SHIPPING INSTRUCTIONS: 13.29

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24088
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

C3070

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629496		2			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D91556RO	24	629496			0-9M BOYS 3PC DIAMOND		1.21	12.9
1	D91840LA	24	629496			0-9M GIRLS 3PC TEXTURE		1.31	10.1
1	D91880LA	36	629496			0-9M BOYS 3PC ESSENTIA		1.45	15.4
3	TOTAL CARTONS	84	TOTAL PIECES			TOTAL VOL / WGT		38.5	

SHIPPING INSTRUCTIONS: 3.97

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24089
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

C3070

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

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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	
629543		2			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-083025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D04650LA	24	629543			0-4M GIRLS 4PC CHANNEL		2.16	15.4
1	D04651LA	24	629543			0-4M BOYS 4PC CHANNEL		2.16	15.4
1	D95649LA	24	629543			0-9M GIRLS MINI CHANNE		1.34	11.0
1	D95669LA	24	629543			0-9M GIRLS 3PC DIAMOND		1.34	11.0
1	D95704LA	24	629543			0-9M GIRLS 3 PC LS PAN		1.02	11.0
1	D95705LA	24	629543			0-9M GIRLS 3 PC LS PAN		1.02	11.0
1	D95711LA	24	629543			0-9M BOYS 3 PC LS PANT		1.02	11.0
1	D95713LA	24	629543			0-9M BOYS 3 PC LS PANT		1.02	11.0
8	TOTAL CARTONS	192	TOTAL PIECES			TOTAL VOL / WGT		97.0	

SHIPPING INSTRUCTIONS: 11.06

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24090
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

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

C3070

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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	
629584		2			12	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-081025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	S54533LA	24	629584			4/6X 2PC VELOUR COAT F		1.81	15.2
1	S74531LA	24	629584			7-16 2PC VELOUR COAT F		2.30	19.6
2	TOTAL CARTONS	48	TOTAL PIECES			TOTAL VOL / WGT		34.8	

SHIPPING INSTRUCTIONS: 4.11

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24091
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

C3070

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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	
655177JH		2			18	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				062525-072525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05554LA	24	655177JH			30x40" BOYS 2PLY BLANK		6.51	28.7
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		28.7	

SHIPPING INSTRUCTIONS: 6.51

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24092
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

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

C3070

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Permanent Post Office Address of Shipper
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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	
655219JH		2			18	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071525-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05045LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05076LA	24	655219JH			OS BOYS 6PC BATH SET		3.39	26.5
1	D05077LA	24	655219JH			OS BOYS 6PC BATH SET		3.39	26.5
1	D05078LA	24	655219JH			OS GIRLS 3PC BATH SET		3.00	24.0
1	D05116LA	24	655219JH			28x28" GIRLS 6PC BATH		3.39	26.5
1	D05119LA	24	655219JH			28x28" GIRLS 6PC BATH		3.39	26.5
1	D05123LA	24	655219JH			28x28" GIRLS 6PC BATH		3.39	26.5
1	D05129LA	24	655219JH			28x28" BOYS 6PC BATH S		3.39	26.5
1	D05295LA	72	655219JH			OS BOYS 4PK MITTENS		.81	6.2
1	D05308LA	72	655219JH			OS GIRLS 4PK MITTENS		.81	6.6
1	D05313LA	72	655219JH			OS BOYS 4PK MITTENS		.81	6.6
1	D05762LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05764LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05765LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05766LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05767LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05768LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05769LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05770LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05771LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05772LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
TOTAL CARTONS			TOTAL PIECES			TOTAL VOL / WGT			

SHIPPING INSTRUCTIONS:

NOTES:



Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24092
DATE	07/10/2025

Page 2 of 2

BILL OF LADING

CONSIGNEE TO:

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

C3070

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
655219JH		2			18	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071525-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05773LA	48	655219JH			OS BOYS 3PK BURP CLOTH	2.14	16.8	
1	D05779LA	36	655219JH			OS GIRLS 4PC BABY GEAR	1.72	12.1	
1	D05780LA	36	655219JH			OS GIRLS 4PC BABY GEAR	1.72	12.1	
1	D05781LA	36	655219JH			OS GIRLS 4PC BABY GEAR	1.72	12.1	
1	D05782LA	36	655219JH			OS BOYS 4PC BABY GEAR	1.72	12.1	
1	D05783LA	36	655219JH			OS BOYS 4PC BABY GEAR	1.72	12.1	
1	D05785LA	36	655219JH			OS BOYS 4PC BABY GEAR	1.72	12.1	
1	D05786LA	36	655219JH			OS BOYS 4PC BABY GEAR	1.72	12.1	
1	D05803LA	72	655219JH			OS GIRLS 5 PACK BIBS	2.29	25.1	
1	D05804LA	72	655219JH			OS GIRLS 5 PACK BIBS	2.29	25.1	
1	D05808LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
1	D05809LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
1	D05810LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
1	D05811LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
1	D05812LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
36	TOTAL CARTONS	1,716	TOTAL PIECES		TOTAL VOL / WGT		664.1		

SHIPPING INSTRUCTIONS:

79.51

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24093
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

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

C1065

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629493		4			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95378LA	24	629493			0-9M GIRLS 3PC LAYETTE		1.02	11.0
1	D95381LA	24	629493			0-9M BOYS 3PC LAYETTE		1.02	11.0
1	D95405LA	24	629493			0-9M GIRLS 3 PC LS PAN		1.02	13.2
1	D95430LA	24	629493			0-9M GIRLS 3PC TEXTURE		1.02	11.0
1	D95432LA	24	629493			0-9M BOYS 3PC TEXTURED		1.02	11.0
1	D95487LA	24	629493			0-9M BOYS 3 PC SS PANT		1.02	11.0
6	TOTAL CARTONS	144	TOTAL PIECES			TOTAL VOL / WGT		68.3	

SHIPPING INSTRUCTIONS: 6.10

NOTES:



Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24094
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

C1065

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629495		4			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT
1	D81919LA		24	629495			12-24M GIRLS 3PC HOODE		1.98 26.5
1	D81925LA		24	629495			12-24M BOYS 3PC HOODED		1.98 26.5
1	D82943LA		24	629495			0-9M GIRLS 2PC "FUR BE		1.33 12.1
1	D84490LA		24	629495			12-24M BOYS 2PC FLEECE		1.27 12.4
1	D91456LA		24	629495			0-9M Bys 3PC Bib Sets		1.00 11.0
1	D91523LA		24	629495			0-9M Bys 3PC YD Rib Kn		1.01 11.0
1	D91538LA		24	629495			0-9M Girls Herringbone		1.26 14.3
1	D91542LA		24	629495			0-9M Boys Herringbone		1.26 14.3
8	TOTAL CARTONS		192	TOTAL PIECES		TOTAL VOL / WGT			128.1

SHIPPING INSTRUCTIONS:

11.11

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24095
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

C1065

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629496		4			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D91556RO	24	629496			0-9M BOYS 3PC DIAMOND		1.21	12.9
1	D91840LA	24	629496			0-9M GIRLS 3PC TEXTURE		1.31	10.1
1	D91880LA	36	629496			0-9M BOYS 3PC ESSENTIA		1.45	15.4
3	TOTAL CARTONS	84	TOTAL PIECES			TOTAL VOL / WGT		38.5	

SHIPPING INSTRUCTIONS: 3.97

NOTES:



Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24096
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

C1065

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629543		4			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-083025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D04650LA	24	629543			0-4M GIRLS 4PC CHANNEL		2.16	15.4
1	D04651LA	24	629543			0-4M BOYS 4PC CHANNEL		2.16	15.4
1	D95649LA	24	629543			0-9M GIRLS MINI CHANNE		1.34	11.0
1	D95669LA	24	629543			0-9M GIRLS 3PC DIAMOND		1.34	11.0
1	D95704LA	24	629543			0-9M GIRLS 3 PC LS PAN		1.02	11.0
1	D95705LA	24	629543			0-9M GIRLS 3 PC LS PAN		1.02	11.0
1	D95711LA	24	629543			0-9M BOYS 3 PC LS PANT		1.02	11.0
1	D95713LA	24	629543			0-9M BOYS 3 PC LS PANT		1.02	11.0
8	TOTAL CARTONS	192	TOTAL PIECES			TOTAL VOL / WGT		97.0	

SHIPPING INSTRUCTIONS:

11.06

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24097
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

C1065

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629584		4			12	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-081025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	S54533LA	24	629584			4/6X 2PC VELOUR COAT F		1.81	15.2
1	S74531LA	24	629584			7-16 2PC VELOUR COAT F		2.30	19.6
2	TOTAL CARTONS		48	TOTAL PIECES		TOTAL VOL / WGT		34.8	

SHIPPING INSTRUCTIONS: 4.11

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24098
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

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

C1065

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
655177JH		4			18	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				062525-072525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05554LA	24	655177JH			30x40" BOYS 2PLY BLANK		6.51	28.7
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		28.7	

SHIPPING INSTRUCTIONS: 6.51

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24099
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

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

C1065

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
655219JH		4			18	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071525-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05045LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05076LA	24	655219JH			OS BOYS 6PC BATH SET		3.39	26.5
1	D05077LA	24	655219JH			OS BOYS 6PC BATH SET		3.39	26.5
1	D05078LA	24	655219JH			OS GIRLS 3PC BATH SET		3.00	24.0
1	D05116LA	24	655219JH			28x28" GIRLS 6PC BATH		3.39	26.5
1	D05119LA	24	655219JH			28x28" GIRLS 6PC BATH		3.39	26.5
1	D05123LA	24	655219JH			28x28" GIRLS 6PC BATH		3.39	26.5
1	D05129LA	24	655219JH			28x28" BOYS 6PC BATH S		3.39	26.5
1	D05295LA	72	655219JH			OS BOYS 4PK MITTENS		.81	6.2
1	D05308LA	72	655219JH			OS GIRLS 4PK MITTENS		.81	6.6
1	D05313LA	72	655219JH			OS BOYS 4PK MITTENS		.81	6.6
1	D05762LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05764LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05765LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05766LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05767LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05768LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05769LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05770LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05771LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05772LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
TOTAL CARTONS			TOTAL PIECES			TOTAL VOL / WGT			

SHIPPING INSTRUCTIONS:

NOTES:



Received _____ Date _____

From: ALLURA IMPORTS INC

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24099
DATE	07/10/2025

Page 2 of 2

BILL OF LADING

CONSIGNEE TO:

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

C1065

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
655219JH		4			18	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071525-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05773LA	48	655219JH			OS BOYS 3PK BURP CLOTH	2.14	16.8	
1	D05779LA	36	655219JH			OS GIRLS 4PC BABY GEAR	1.72	12.1	
1	D05780LA	36	655219JH			OS GIRLS 4PC BABY GEAR	1.72	12.1	
1	D05781LA	36	655219JH			OS GIRLS 4PC BABY GEAR	1.72	12.1	
1	D05782LA	36	655219JH			OS BOYS 4PC BABY GEAR	1.72	12.1	
1	D05783LA	36	655219JH			OS BOYS 4PC BABY GEAR	1.72	12.1	
1	D05785LA	36	655219JH			OS BOYS 4PC BABY GEAR	1.72	12.1	
1	D05786LA	36	655219JH			OS BOYS 4PC BABY GEAR	1.72	12.1	
1	D05803LA	72	655219JH			OS GIRLS 5 PACK BIBS	2.29	25.1	
1	D05804LA	72	655219JH			OS GIRLS 5 PACK BIBS	2.29	25.1	
1	D05808LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
1	D05809LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
1	D05810LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
1	D05811LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
1	D05812LA	72	655219JH			OS BOYS 5 PACK BIBS	2.29	25.1	
36	TOTAL CARTONS	1,716	TOTAL PIECES		TOTAL VOL / WGT			664.1	

SHIPPING INSTRUCTIONS:

79.51

NOTES:



Received _____

Date _____



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

BILL OF LADING	G24100
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

S3390

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

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

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

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

ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629493		3			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95378LA	24	629493			0-9M GIRLS 3PC LAYETTE		1.02	11.0
1	D95381LA	24	629493			0-9M BOYS 3PC LAYETTE		1.02	11.0
1	D95487LA	24	629493			0-9M BOYS 3 PC SS PANT		1.02	11.0
3	TOTAL CARTONS	72	TOTAL PIECES			TOTAL VOL / WGT		33.1	

SHIPPING INSTRUCTIONS: 3.05

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24101
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

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

S3390

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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	
629495		3			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D91542LA	24	629495			0-9M Boys Herringbone		1.26	14.3
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		14.3	

SHIPPING INSTRUCTIONS: 1.26

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24102
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

S3390

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

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

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE
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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
629496		3			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D91880LA	36	629496			0-9M BOYS 3PC ESSENTIA		1.45	15.4
1	TOTAL CARTONS		36	TOTAL PIECES		TOTAL VOL / WGT		15.4	

SHIPPING INSTRUCTIONS:

1.45

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24103
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

S3390

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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	
629543		3			07	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-083025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D95649LA	24	629543			0-9M GIRLS MINI CHANNE		1.34	11.0
1	D95669LA	24	629543			0-9M GIRLS 3PC DIAMOND		1.34	11.0
1	D95705LA	24	629543			0-9M GIRLS 3 PC LS PAN		1.02	11.0
1	D95711LA	24	629543			0-9M BOYS 3 PC LS PANT		1.02	11.0
4	TOTAL CARTONS	96	TOTAL PIECES			TOTAL VOL / WGT		44.1	

SHIPPING INSTRUCTIONS: 4.70

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24104
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

S3390

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

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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	
629584		3			12	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071025-081025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	S74531LA	24	629584			7-16 2PC VELOUR COAT F		2.30	19.6
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		19.6	

SHIPPING INSTRUCTIONS: 2.30

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24105
DATE	07/10/2025

BILL OF LADING

CONSIGNEE TO:

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

S3390

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

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

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

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE
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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
655177JH		3			18	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				062525-072525			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05554LA	24	655177JH			30x40" BOYS 2PLY BLANK		6.51	28.7
1	TOTAL CARTONS		24	TOTAL PIECES		TOTAL VOL / WGT		28.7	

SHIPPING INSTRUCTIONS: 6.51

NOTES:



Received _____ Date _____



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

BILL OF LADING	G24106
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNEE TO:

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

S3390

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11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE
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ORDER NUMBER		STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE	
655219JH		3			18	PACIFIC LOGISTI		RMM353	
TERMS		F.O.B.				INTERNAL CODE		CONTROL NO.	ZONE
1%10 EOM+30		OUR WAREHOUSE - LYNWOOD, CA 90262				071525-073025			2
CARTONS	STYLE	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT	
1	D05045LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05076LA	24	655219JH			OS BOYS 6PC BATH SET		3.39	26.5
1	D05077LA	24	655219JH			OS BOYS 6PC BATH SET		3.39	26.5
1	D05078LA	24	655219JH			OS GIRLS 3PC BATH SET		3.00	24.0
1	D05116LA	24	655219JH			28x28" GIRLS 6PC BATH		3.39	26.5
1	D05119LA	24	655219JH			28x28" GIRLS 6PC BATH		3.39	26.5
1	D05123LA	24	655219JH			28x28" GIRLS 6PC BATH		3.39	26.5
1	D05129LA	24	655219JH			28x28" BOYS 6PC BATH S		3.39	26.5
1	D05765LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05766LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05768LA	48	655219JH			OS GIRLS 3PK BURP CLOT		2.14	16.8
1	D05771LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05772LA	48	655219JH			OS BOYS 3PK BURP CLOTH		2.14	16.8
1	D05779LA	36	655219JH			OS GIRLS 4PC BABY GEAR		1.72	12.1
1	D05782LA	36	655219JH			OS BOYS 4PC BABY GEAR		1.72	12.1
1	D05803LA	72	655219JH			OS GIRLS 5 PACK BIBS		2.29	25.1
1	D05809LA	72	655219JH			OS BOYS 5 PACK BIBS		2.29	25.1
17	TOTAL CARTONS	672	TOTAL PIECES			TOTAL VOL / WGT		357.9	

SHIPPING INSTRUCTIONS:

44.21

NOTES:



Received _____ Date _____