At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24024
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

COOKIE

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

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

OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

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

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	OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
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	629493		7			07	PACIFIC LOGI	STI			RM	IM353
CARTONS STYLE PIECES ORDER NUMBER CUST. STYLE DESCRIPTION VOL-WEIGHT 2 D95487LA 48 629493 0-9M BOYS 3 PC SS PANT 2.03 22		TERMS			F.O.B.				INTERNAL CODE	CONTE	ROL NO.	ZONE
2 D95487LA 48 629493 0-9M BOYS 3 PC SS PANT 2.03 22	1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			071025-073025			
	CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	/WEIGHT
2 TOTAL CARTONS 48 TOTAL PIECES TOTAL VOL/WGT 22	2	D95487LA		48	629493				0-9M BOYS 3 PC SS	PANT	2.03	22.0
SHIPPING INSTRUCTIONS: 2.03	2	TOTAL CARTONS		48	TOTAL PIECES				TOTAL VOI		2 03	22.0



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24025
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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COOKIE

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WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629496		7			07	PACIFIC LOGI	STI			RN	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONTR	OL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			071025-073025			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
2 1	D91840LA D91880LA			629496 629496				0-9M GIRLS 3PC TEX 0-9M BOYS 3PC ESSE			20.3 15.4
3	TOTAL CARTONS		84	TOTAL PIECES				TOTAL VOL	. / WGT		35.7
	_			-	s	HIPPING INSTRUCTION	NS:		4	1.06	



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24026
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

USA

COOKIE

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

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WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629543		7			07	PACIFIC LOGI	STI			RN	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONTI	ROL NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62			071025-083025			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VO	L./WEIGHT
1	D04650LA		24	629543				0-4M GIRLS 4PC CHA	ANNEL	2.16	15.4
1	D04651LA		24	629543				0-4M BOYS 4PC CHAI	NNEL	2.16	15.4
1	D95649LA		24	629543				0-9M GIRLS MINI CH	IANNE	1.34	11.0
1	D95705LA		24	629543				0-9M GIRLS 3 PC LS	1		11.0
1	D95711LA		24	629543				0-9M BOYS 3 PC LS	PANT	1.02	11.0
5	TOTAL CARTONS		120	TOTAL PIECES				TOTAL VOI	_/WGT		63.9
		L							L	7.69	

SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24027
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

USA COOKIE

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

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1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

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

	_					11834 300111 ALAMEDA 31, LTNWOOD, CA 90202				
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REFERENC	
629584		7			12	PACIFIC LOGI	STI		RM	M353
	TERMS		1	F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		071025-081025			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
2 2	S54533LA S74531LA			629584 629584			4/6X 2PC VELOUR CO			30.4
4	TOTAL CARTONS		96	TOTAL PIECES			TOTAL VOL		23	69.7

SHIPPING INSTRUCTIONS:

8.23



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24028
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

COOKIE

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

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WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
6551773	Н	7			18	PACIFIC LOGI	STI			RM	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONTI	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			062525-072525			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	L./WEIGHT
1	D05554LA		24	655177JH				30x40" BOYS 2PLY	BLANK	6.51	28.7
1	TOTAL CARTONS		24	TOTAL PIECES				TOTAL VO	L	'	28.7
SHIPPING INSTRUCTIONS:						6.51					



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24029
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
8057308	8			43406027	04	TRUCK			RM	15353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
EOM 10	+ 45DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080725			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
9	D05804LA		648	80573088			OS GIRLS 5 PACK BI	BS 26	65	226.2
9	D05805LA		648	80573088			OS GIRLS 5 PACK BI	BS 26	65	226.2
9	D05809LA		648	80573088			OS BOYS 5 PACK BIBS	S 26	0.65	226.2
9	D05811LA		648	80573088			OS BOYS 5 PACK BIBS	S 26	65	226.2
9	D05812LA		648	80573088			OS BOYS 5 PACK BIBS	S 26	65	226.2
45	TOTAL CARTONS		3,240	TOTAL PIECES			TOTAL VOL /	/ WGT	<u> </u>	1,130.9
		L]		URDING INGTRUCTION		10	3.25	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

103.25

NOTES:



Received	Date	<u> </u>

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24030
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
8058655	6			43406027	04	TRUCK			RM	15353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
EOM 10	+ 45DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080725			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	./WEIGHT
17	D91986LA		408	80586556			0-9M GIRLS 3PC HA	TCHIE 2	4.72	224.9
25	D91991LA		600	80586556			0-9M GLS 3PC HATCH	HIE P 3	6.36	330.8
50	D95366LA		1,200	80586556			0-9M GIRLS MINI CH	IANNE 5	0.85	661.5
43	D95429LA		1,032	80586556			0-9M GIRLS 3PC TEX	KTURE 4	3.73	473.9
135	TOTAL CARTONS		3,240	TOTAL PIECES			TOTAL VOL	/ WGT		1,691.0
SHIPPING INSTRUCTIONS:							55.67	'		

ROUTE ONLINE

NOTES:



Received	Date

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24031
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	FERENCE
8058664	2			43406027	04	TRUCK			RM	5353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	OL NO.	ZONE
EOM 10	+ 45DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080725			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
29	D00283LA		1,044	80586642			0-9M BOYS QUILTED	SNP 4	13.88	447.5
29	TOTAL CARTONS		1,044	TOTAL PIECES		HIPPING INSTRUCTIO	TOTAL VO		3.88	447.5

SHIPPING INSTRUCTIONS:

73.

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24032
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
8058691	5			43406027	04	TRUCK			RM	15353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
EOM 10	+ 45DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080725			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
	D03411LA D03528LA			80586915 80586915			0-9M GIRLS 3PK TEX			584.6 363.7
86	TOTAL CARTONS		2,064	TOTAL PIECES			TOTAL VOL	. / WGT		948.3
	SHIPPING INSTRUCTIONS:						81	1.79		

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24033
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
8058709	9			43406027	04	TRUCK			RM	15353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
EOM 10	+ 45DAYS	OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		072925-080725			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
48	D03504LA D03532LA D03568LA		1,152	80587099 80587099 80587099			0-9M BOYS 3 PACK C	URED 4	5.80	451.8 529.0 297.5
116	TOTAL CARTONS		2,784	TOTAL PIECES			TOTAL VOL		10.68	1,278.3

SHIPPING INSTRUCTIONS:

110.68

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24034
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
80588619	9			43406027	08	TRUCK			RM	15353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
EOM 10 -	+ 45DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080725			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
15	Q32172LA Q52168LA Q52170LA		720	80588619 80588619			2-4T SS/LS 2PK GOW 4-14 SS/LS 2PK GOW 4-14 SS/LS 2PK GOW	INS 4	1.91 8.36 4.48	
48	TOTAL CARTONS		2,304	TOTAL PIECES			TOTAL VOL		54.76	1,425.8

SHIPPING INSTRUCTIONS:

154.76

ROUTE ONLINE

NOTES:



Received	Date

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24035
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
8058877	3			43406027	04	TRUCK			RM	15353
	TERMS			F.O.B.			INTERNAL CODE	CONTR	OL NO.	ZONE
EOM 10	+ 45DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080725			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
9	D05295LA		648	80588773			OS BOYS 4PK MITTEN	IS 7	7.29	55.5
7	D05308LA		504	80588773			OS GIRLS 4PK MITTE	NS 5	5.69	46.3
9	D05313LA		648	80588773			OS BOYS 4PK MITTEN	IS 7	7.32	59.5
6	D05316LA		432	80588773			OS BOYS 4PK MITTEN	IS 4	1.88	39.7
9	D06610LA		648	80588773			OS GIRLS 4 PACK MI	TTEN 7	7.29	65.5
7	D06619LA		504	80588773			OS BOYS 4 PACK MIT	TEN 5	6.67	51.0
47	TOTAL CARTONS		3,384	TOTAL PIECES			TOTAL VOL	/ WGT		317.4
	SHIPPING INSTRUCTIONS:						3	8.14		

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24036
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
8058882	3			43406027	04	TRUCK			RM	15353
	TERMS			F.O.B.			INTERNAL CODE	CONTR	OL NO.	ZONE
EOM 10	+ 45DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080825			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
13	D05762LA		624	80588823			OS GIRLS 3PK BURP	CLOT 2	27.77	217.9
13	D05764LA		624	80588823			OS GIRLS 3PK BURP	CLOT 2	27.77	217.9
13	D05766LA		624	80588823			OS BOYS 3PK BURP (CLOTH 2	27.77	217.9
13	D05767LA		624	80588823			OS BOYS 3PK BURP (CLOTH 2	27.77	217.9
13	D05768LA		624	80588823			OS GIRLS 3PK BURP	CLOT 2	27.77	217.9
65	TOTAL CARTONS		3,120	TOTAL PIECES			TOTAL VOL	/ WGT		1,089.4
SHIPPING INSTRUCTIONS: 138							38.86			

ROUTE ONLINE

NOTES:



Received	Date	
NECEIVEU	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24037
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

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

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	FERENCE
8059024	7			43406027	04	TRUCK			RM	5353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
EOM 10 -	+ 45DAYS	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		072925-080725			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
10	D91840LA D91959LA D95402LA		240	80590247 80590247 80590247			0-9M GIRLS 3PC TE 0-9M GIRLS 3 PC LO 0-9M BOYS 3 PC LS	ONG S 9	.49	142.0 110.3 291.1
46	TOTAL CARTONS		1,104	TOTAL PIECES			TOTAL VOI	_/wgt		543.3
SHIPPING INSTRUCTIONS: 50.14										

ROUTE ONLINE

NOTES:



Received	Date	<u> </u>

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24038
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
8059846	7			43406027	04	TRUCK			RM	15353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
EOM 10 -	+ 45DAYS	OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		072925-080725			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
	10233LA 10233LA			80598467 80598467			12-24M GIRLS FLEEC 12-24M GIRLS FLEEC			409.2
59	TOTAL CARTONS		1,416	TOTAL PIECES		HIDDING INSTRUCTION	TOTAL VOL		39.34	832.5

SHIPPING INSTRUCTIONS:

139.34

ROUTE ONLINE

NOTES:



Received	Date

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24039
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

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

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
8059851	2			43406027	04	TRUCK			RM	15353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
EOM 10 -	+ 45DAYS	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		072925-080725			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
22	10341C 10344C 10345C		528	80598512 80598512 80598512			12-24M GIRLS BUTTE 12-24M GIRLS BUTTE 12-24M GIRLS BUTTE	R FL 3	3.95	502.7 291.1 502.7
98	TOTAL CARTONS		2,352	TOTAL PIECES	'		TOTAL VOL		51.23	1,296.5

SHIPPING INSTRUCTIONS:

151.23

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24040
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	FERENCE
8059862	6			43406027	04	TRUCK			RM	5353
	TERMS			F.O.B.			INTERNAL CODE	CONTROL	NO.	ZONE
EOM 10 -	+ 45DAYS	OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		072925-080725			
CARTONS	STYLE	<u> </u>	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
	11694BLA 11694BLA			80598626 80598626			12-24M BOYS 2PC HOO 12-24M BOYS 2PC HOO			291.7 185.2
35	TOTAL CARTONS		840	TOTAL PIECES		HIDDING INSTRUCTION	TOTAL VOL /		.19	476.9

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24041
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
8060079	6			43406027	08	TRUCK			RM	15353
	TERMS			F.O.B.			INTERNAL CODE	CONTR	DL NO.	ZONE
EOM 10	+ 45DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE	'	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	./WEIGHT
25	C65010LA C65050LA C65051LA		600	80600796 80600796 80600796			MENS 5 PK PERFORMA MENS 5 PK MESH BOX MENS 5 PK MESH BOX	KER B 5	2.75	573.3 540.3 540.3
75	TOTAL CARTONS		1,800	TOTAL PIECES	1		TOTAL VOL	/ WGT		1,653.8
SHIPPING INSTRUCTIONS:							1	58.25		

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24042
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ARRESO

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA	RI	EFERENCE
8060399	7			43406027	18	TRUCK		R	M5353
	TERMS			F.O.B.			INTERNAL CODE CON	TROL NO.	ZONE
EOM 10	+ 45DAYS	OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		072925-080325		
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION	vo	L./WEIGHT
16	D05735LA D05736LA D05737LA		1,152	80603997 80603997 80603997			6-18M BOYS 6PK DRESSY 6-18M BOYS 6PK DRESSY 0-12M BOYS 6PK DRESSY	39.68	
33	TOTAL CARTONS		2,376	TOTAL PIECES			TOTAL VOL / WGT		456.7

SHIPPING INSTRUCTIONS:

66.34

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24043
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
8062345	2			43406027	08	TRUCK			RM	5353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
EOM 10 -	+ 45DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
5	S63502LA		180	80623452			32-36A GRL 3PK UND	PERWR 8	.30	73.9
5	TOTAL CARTONS		180	TOTAL PIECES			TOTAL VOL			73.9
SHIPPING INSTRUCTIONS:						8.	. 30			

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24044
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
8062418	4			43406027	04	TRUCK			RM	5353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
EOM 10	+ 45DAYS	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE	·	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
30	30723LA		720	80624184			2-4T GIRLS FLEECE H	HOOD 63	1.02	443.1
30	TOTAL CARTONS		720	TOTAL PIECES			TOTAL VOL /			443.1
	SHIPPING INSTRUCTIONS:						61	.02		

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24045
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	FERENCE
8062419	0			43406027	04	TRUCK			RM	5353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	ROL NO. ZONE	
EOM 10	+ 45DAYS	OUR WAF	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
40	30726LA		960	80624190			2-4T GIRLS FLEECE	HOOD 8	1.36	590.8
40	TOTAL CARTONS		960	TOTAL PIECES			TOTAL VOL		1 36	590.8

SHIPPING INSTRUCTIONS:

81.36

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24046
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

DDSDIS

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

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

ORE	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
80624437	7			43406027	04	TRUCK			RM	5353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
EOM 10 +	+ 45DAYS	OUR WAF	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
25	70732LA		600	80624437			7-12 GRL FLEECE HO	OODIE 1	11.65	633.8
25	TOTAL CARTONS		600	TOTAL PIECES			TOTAL VOL		11.65	633.8

ROUTE ONLINE

NOTES:



Received	Date	
IVECEIVER	Dale	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24047
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

FASHION PARADISE INC./KIDS CENTER

1135 E. 12TH STREET

LOS ANGELES, CA 90021

USA

KIDCEN

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

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OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

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

	11054 SOUTH ALAMEDA ST, ETIWOOD, CA 90202									
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA REFE			ERENCE	
ALL0618	A				15	COLLECT			RM	5353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
NET 60		OUR WA	REHOUSE	E - LYNWOOD, CA 90262 062525-070225						
CARTONS	STYLE	·	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
3	D03609LA		72	ALL0618A			0-9M GIRLS 3PK SHO	ORT S 2	.86	33.1
2	D03631LA		48	ALL0618A			0-9M BOYS 3PK SHOP	RT 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
	1	L		1				_	5/1	

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



Received	Da	te

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24048
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

KIDCEN

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

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OFFICE ADDRESS

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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

	Least Seem Admits. Sty Emmess, ex Seed									
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REFEREN	CE
ALL0618	c				15	COLLECT			RM5353	•
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	NO. ZO	ONE
NET 60		OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		070525-071225			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIG	HT
2	D00489LA		48	ALL0618C			0-9M GIRLS CHANNEL	QUI 2.	31	22.0
2	D00490LA		48	ALL0618C			0-9M GIRLS CHANNEL	QUI 2.	31 2	22.0
2	D00491LA		48	ALL0618C			0-9M BOYS CHANNEL (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	16	25.4
]								7.0	

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



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24049
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

MOD512

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

none. 212-093-4310 Fax. 212-347-4193 Email. Billing@aliuralinports.com

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
3837198	07		3	300034417	12	TRUCK			RN	15353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
NET 10	EOM + 60	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072325-072925			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VO	L./WEIGHT
13	D04651LA		312	383719807			0-4M BOYS 4PC CHAN	INEL 2	8.10	200.6
13	TOTAL CARTONS		312	TOTAL PIECES			TOTAL VOL		3.10	200.6

SHIPPING INSTRUCTIONS: 28.10



Received	Date	
IVECEIAER	Dale	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24050
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

MOD512

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

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

OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
3837198	08		3	300034417	12	TRUCK			RM	5353
	TERMS			F.O.B.	<u> </u>		INTERNAL CODE	CONTRO	L NO.	ZONE
NET 10	EOM + 60	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		072325-072925			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
13	D04652LA		312	383719808			0-4M BOYS 4PC CHAN	INEL 2	8.10	200.6
13	TOTAL CARTONS		312	TOTAL PIECES			TOTAL VOL			200.6
					s	HIPPING INSTRUCTION	NS:	28	3.10	



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24051
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

MOD512

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

..._

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	ERENCE
3837198	09			300034417	12	TRUCK			RM!	5353
	TERMS			F.O.B.			INTERNAL CODE CO	ONTROL	NO.	ZONE
NET 10	EOM + 60	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072325-072925			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL.	/WEIGHT
13	D04650LA		312	383719809			0-4M GIRLS 4PC CHANN	IEL 28	.10	200.6
13	TOTAL CARTONS		312	TOTAL PIECES			TOTAL VOL / W	/GT		200.6

SHIPPING INSTRUCTIONS:

28.10



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262 **BILL OF LADING** G24052 07/10/2025 DATE

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS **DISTRIBUTION CENTER** 3404 INDIANA AVENUE PERRIS, CA 92572 USA

ROSSTO

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

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

OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

11 TRUCK RM5353 RM5353 TERMS F.O.B. INTERNAL CODE CONTROL NO. ZONE	OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
NET 60	1125232	7			43406027	11	TRUCK			RM	5353
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		TERMS			F.O.B.			INTERNAL CODE	CONTR	ROL NO.	ZONE
134 01056R 4,824 11252327 0-9M BOYS PLUSH PRAMS 441.39 2629.1	NET 60		OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
134 TOTAL CARTONS 4,824 TOTAL PIECES TOTAL VOL/WGT 2,629.1	CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
	134	01056R		4,824	11252327			0-9M BOYS PLUSH PF	RAMS	441.39	9 2629.1
	134	TOTAL CARTONS		4,824	TOTAL PIECES			TOTAL VOL	L		

ROUTE ONLINE

NOTES:



Received	Date

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24053				
DATE	07/10/2025				

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS **DISTRIBUTION CENTER** 3404 INDIANA AVENUE PERRIS, CA 92572

ROSSTO

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	ERENCE
11252392	2			43406027	11	TRUCK			RM:	5353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
NET 60		OUR WAF	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
134	01044R		4,824	11252392			0-9M GIRLS PLUSH F	PRAMS 4	41.39	2629.1
134	TOTAL CARTONS		4,824	TOTAL PIECES	•		TOTAL VOL		41.39	2,629.1

ROUTE ONLINE

NOTES:



Received	Date

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24054
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572

ROSSTO

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

...__.

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	ERENCE
1129866	0			43406027	04	TRUCK			RM!	5353
	TERMS			F.O.B.			INTERNAL CODE	CONTR	OL NO.	ZONE
NET 60		OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
85 85	D05450LA D05451LA D05453LA D05454LA		2,040 2,040	11298660 11298660 11298660 11298660			30x40 GIRLS 2PLY M 30x40 BOYS 2PLY M 30x40 BOYS 2PLY M 30x40 BOYS 2PLY M	INKY 2	269.67 269.67	1779.9
327	TOTAL CARTONS		7,848	TOTAL PIECES	1		TOTAL VOL		037 4	6,847.4

SHIPPING INSTRUCTIONS:

1,037.42

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24055					
DATE	07/10/2025					

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS **DISTRIBUTION CENTER** 3404 INDIANA AVENUE PERRIS, CA 92572

ROSSTO

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

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

OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	ERENCE
1130307	0			43406027	04	TRUCK			RM!	5353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
NET 60		OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080525			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
107	D00303LA		2,568	11303070			0-9M GIRLS EMBOSSE	D SN 1	92.63	826.0
112	D00308LA		2,688	11303070			0-9M BOYS EMBOSSED	SNP 2	01.64	864.6
38	D00371LA			11303070			0-9M BOYS FLANNEL	FLEE 5	2.07	293.4
148	D00377LA		3,552	11303070			0-9M BOYS FLANNEL	FLEE 2	02.79	1142.6
405	TOTAL CARTONS		9,720	TOTAL PIECES			TOTAL VOL	/ WGT		3,126.6
SHIPPING INSTRUCTIONS:						64	49.13			

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24056
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS **DISTRIBUTION CENTER** 3404 INDIANA AVENUE PERRIS, CA 92572

ROSSTO

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

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

OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	ERENCE
1130315	0			43406027	04	TRUCK			RM	5353
	TERMS			F.O.B.	<u> </u>		INTERNAL CODE	CONTRO	L NO.	ZONE
NET 60		OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE	1	PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
67	D00309LA		-	11303150			0-9M GIRLS FANCY Q			
	D00310LA			11303150			0-9M GIRLS FANCY Q			273.4
	D00311LA D00362LA			11303150 11303150			0-9M GIRLS FANCY Q 0-3M GIRLS FLANNEL			344.0 270.2
172	TOTAL CARTONS		5,772	TOTAL PIECES			TOTAL VOL	/ WGT		1,478.5
	_	_		1	s	HIPPING INSTRUCTION	NS:	25	55.77	

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24057
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS **DISTRIBUTION CENTER** 3404 INDIANA AVENUE PERRIS, CA 92572

ROSSTO

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHI	IPPED VIA		REF	FERENCE
1132622	7			43406027	04	TRUCK				RM	5353
	TERMS F.O.B. INTERNAL CODE CO				CONTR	OL NO.	ZONE				
NET 60	NET 60 OUR WA		REHOUSE	- LYNWOOD, CA 902	62		07	72925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL	./WEIGHT
3 25	D05560LA D05562LA			11326227 11326227			II.	0x40" GIRLS PRINT			66.8 556.5
28	TOTAL CARTONS		1,008	TOTAL PIECES		HIPPING INSTRUCTIO		TOTAL VOL		7.25	623.3

ROUTE ONLINE

NOTES:



At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24058
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS **DISTRIBUTION CENTER** 3404 INDIANA AVENUE PERRIS, CA 92572

ROSSTO

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

NET 60 OUR WAREHOUSE - LYNWOOD, CA 90262 07293 CARTONS STYLE PIECES ORDER NUMBER CUST. STYLE 60 D05400LA 2,160 11328869 30×46 42 D05403LA 1,512 11328869 30×46 33 D05404LA 1,188 11328869 30×46 38 D05407LA 1,368 11328869 30×46 41 D05409LA 1,476 11328869 30×46 26 D05413LA 936 11328869 30×46 55 D05557LA 1,980 11328869 30×46 54 D05559LA 1,944 11328869 30×46 73 D05561LA 2,628 11328869 30×46 73 D05572LA 2,628 11328869 30×46	OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA				
NET 60 OUR WAREHOUSE - LYNWOOD, CA 90262 07293 CARTONS STYLE PIECES ORDER NUMBER CUST. STYLE 60 D05400LA 2,160 11328869 30×46 42 D05403LA 1,512 11328869 30×46 33 D05404LA 1,188 11328869 30×46 38 D05407LA 1,368 11328869 30×46 41 D05409LA 1,476 11328869 30×46 26 D05413LA 936 11328869 30×46 55 D05557LA 1,980 11328869 30×46 54 D05559LA 1,944 11328869 30×46 73 D05561LA 2,628 11328869 30×46 73 D05572LA 2,628 11328869 30×46	1132886	9			43406027	04	TRUCK			RM	RM5353	
CARTONS STYLE PIECES ORDER NUMBER CUST. STYLE 60 D05400LA 2,160 11328869 30×46 42 D05403LA 1,512 11328869 30×46 33 D05404LA 1,188 11328869 30×46 38 D05407LA 1,368 11328869 30×46 41 D05409LA 1,476 11328869 30×46 26 D05413LA 936 11328869 30×46 55 D05557LA 1,980 11328869 30×46 54 D05559LA 1,944 11328869 30×46 73 D05561LA 2,628 11328869 30×46 73 D05572LA 2,628 11328869 30×46		TERMS F.O.B. INTERNAL CODE COI		CONTRO	L NO.	ZONE						
60 D05400LA	NET 60		OUR WAR	EHOUSE	- LYNWOOD, CA 902	LYNWOOD, CA 90262		072925-080325				
42 D05403LA 1,512 11328869 30x46 33 D05404LA 1,188 11328869 30x46 38 D05407LA 1,368 11328869 30x46 41 D05409LA 1,476 11328869 30x46 26 D05413LA 936 11328869 30x46 55 D05557LA 1,980 11328869 30x46 54 D05559LA 1,944 11328869 30x46 73 D05561LA 2,628 11328869 30x46 73 D05572LA 2,628 11328869 30x46	CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT	
33 D05404LA	60	D05400LA		2,160	11328869			30x40 GIRLS FLANNE	L FL 2	39.41	1494.6	
38 D05407LA	42	D05403LA		1,512	11328869			30x40 GIRLS FLANNE	L FL 1	67.59	1046.2	
41 D05409LA	33	D05404LA		1,188	11328869			30x40 GIRLS FLANNE	L FL 1	31.68	822.0	
26 D05413LA 936 11328869 55 D05557LA 1,980 11328869 54 D05559LA 1,944 11328869 73 D05561LA 2,628 11328869 73 D05572LA 2,628 11328869	38	D05407LA		1,368	11328869			30x40 BOYS FLANNEL	FLE 1	51.63	946.6	
55 D05557LA 1,980 11328869 30x46 54 D05559LA 1,944 11328869 30x46 73 D05561LA 2,628 11328869 30x46 73 D05572LA 2,628 11328869	41	D05409LA		1,476	11328869			30x40 BOYS FLANNEL	FLE 1	63.60	1021.3	
54 D05559LA 1,944 11328869 30x46 73 D05572LA 2,628 11328869 30x46 30x46	26	D05413LA		936	11328869			30x40 GIRLS PRINT	BLAN 7	1.73	546.0	
73 D05561LA 2,628 11328869 30x46 30x46	55	D05557LA		1,980	11328869			30x40" GIRLS PRINT	BLA 1	51.74	1224.3	
73 D05572LA 2,628 11328869 30x46	54	D05559LA		1,944	11328869			30x40" GIRLS PRINT	BLA 1	48.98	1202.0	
	73	D05561LA		-				30x40" GIRLS PRINT	BLA 2	01.40	1625.0	
495 TOTAL CARTONS 17, 820 TOTAL RIFCES	73	D05572LA		2,628	11328869			30x40" BOYS POPCOR	N BL 2	21.66	1625.0	
17 820 TOTAL CAPTONS 17 820 TOTAL PIECES												
495 TOTAL CARTONS 17,020 TOTAL PIECES	495	TOTAL CARTONS		17,820	TOTAL PIECES			TOTAL VOL		.649.	1,553.0	

SHIPPING INSTRUCTIONS:

1,649.43

ROUTE ONLINE

NOTES:



December 1	
Received Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24059
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS **DISTRIBUTION CENTER** 3404 INDIANA AVENUE PERRIS, CA 92572

ROSSTO

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

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

OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SH	HIPPED VIA		REF	FERENCE
1134759	8			43406027	11	TRUCK				RM	5353
	TERMS			F.O.B.			INTERNAL CODE COM			ROL NO.	ZONE
NET 60		OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		0	72925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL	./WEIGHT
100	30722RO		2,400	11347598			2-	-4T GIRLS FLEECE	HOOD	203.40	1477.0
100	TOTAL CARTONS		2,400	TOTAL PIECES		HIPPING INSTRUCTIO	u.	TOTAL VOL	L	203.40	1,477.0

ROUTE ONLINE

NOTES:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24060
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572

ROSSTO

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

Filone. 212-055-4510 Fax. 212-547-4155 Email: Billing@alidralinports.com

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	FERENCE
1134765	4			43406027	3406027 11 TRUCK			RM5353		
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
NET 60		OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
100	50722RO		2,400	11347654			4-6X GIRLS FLEECE	HOOD 3	30.56	9 1984.0
100	TOTAL CARTONS		2,400	TOTAL PIECES			TOTAL VOL		30 50	1,984.0

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

330.50

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24061
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS **DISTRIBUTION CENTER** 3404 INDIANA AVENUE PERRIS, CA 92572

ROSSTO

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		REF	FERENCE
1134765	9			43406027	11	TRUCK				RM	5353
	TERMS			F.O.B.				INTERNAL CODE	CONTR	ROL NO.	ZONE
NET 60		OUR WAR	REHOUSE	- LYNWOOD, CA 902	62			072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOL	./WEIGHT
100	30724RO		2,400	11347659				2-4T GIRLS FLEECE	HOOD	203.40	1477.0
100	TOTAL CARTONS		2,400	TOTAL PIECES		HIPPING INSTRUCTIO		TOTAL VOL		203.40	1,477.0

ROUTE ONLINE

NOTES:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24062
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS **DISTRIBUTION CENTER** 3404 INDIANA AVENUE PERRIS, CA 92572

ROSSTO

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

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OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	FERENCE
1134767	1			43406027	3406027 11 TRUCK			RM	5353	
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
NET 60		OUR WAR	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
100	50724RO		2,400	11347671			4-6X GIRLS FLEECE	HOOD 3	30.50	1984.0
100	TOTAL CARTONS		2,400	TOTAL PIECES			TOTAL VOL			1,984.0
					S	HIPPING INSTRUCTION	NS:	3:	30.50	

ROUTE ONLINE

NOTES:



Received	Date

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24063
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS **DISTRIBUTION CENTER** 3404 INDIANA AVENUE PERRIS, CA 92572

ROSSTO

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	FERENCE
1135491	2			43406027 04 TRUCK			RM5353			
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
NET 60		OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
82	D05526LA		1,968	11354912			OS BOYS BLANKET W :	STRO 3	63.15	1952.4
82	TOTAL CARTONS		1,968	TOTAL PIECES			TOTAL VOL			1,952.4
					s	HIPPING INSTRUCTION	NS:	36	53.15	

ROUTE ONLINE

NOTES:



Received	Date

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24064
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572

ROSSTO

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	FERENCE
1135491	4			43406027	04	TRUCK			RM	5353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	DL NO.	ZONE
NET 60		OUR WA	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
11	D05550LA		264	11354914			30x40" GIRLS 2PLY	BLAN 7	1.64	315.3
11	TOTAL CARTONS		264	TOTAL PIECES	•		TOTAL VOL		1 61	315.3

SHIPPING INSTRUCTIONS:

71.64

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24065
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS **DISTRIBUTION CENTER** 3404 INDIANA AVENUE PERRIS, CA 92572

ROSSTO

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

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OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

11354919 NET 60	TERMS			43406027	04					
	TERMS				04	TRUCK			RM	5353
NET 60				F.O.B.			INTERNAL CODE	CONTROL NO.		ZONE
		OUR WAR	REHOUSE	- LYNWOOD, CA 902	52		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
25 I	D05552LA		600	11354919			30x40" GIRLS 2PLY	BLAN 1	62.82	716.5
25	TOTAL CARTONS		600	TOTAL PIECES		HIPPING INSTRUCTION	TOTAL VOL		52.82	716.5

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24066
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS **DISTRIBUTION CENTER** 3404 INDIANA AVENUE PERRIS, CA 92572

ROSSTO

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	FERENCE
1135492	2			43406027	04	TRUCK			RM	5353
	TERMS	F.O.B. INTERNAL CODE CONTR			CONTRO	OL NO.	ZONE			
NET 60		OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
63	D05552LA		1,512	11354922			30x40" GIRLS 2PLY	BLAN 4	110.30	1805.6
63	TOTAL CARTONS		1,512	TOTAL PIECES			TOTAL VOI			1,805.6
	J	L			s	HIPPING INSTRUCTION	NS:	4:	10.30	

ROUTE ONLINE

NOTES:



Received	Date

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24067
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572

ROSSTO

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	ERENCE
1135493	1			43406027	04	TRUCK			RM	5353
	TERMS			F.O.B.	INTERNAL CODE CO				L NO.	ZONE
NET 60		OUR WAI	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 B	LANK 4	10.30	1805.6
63	TOTAL CARTONS		1,512	TOTAL PIECES			TOTAL VOL	/ WGT		1,805.6
	ı	L]		HIDDING INSTRUCTION	uo.	41	10.30	

SHIPPING INSTRUCTIONS:

410.30

ROUTE ONLINE

NOTES:



Received	Date	
Neceivea	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24068
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS **DISTRIBUTION CENTER** 3404 INDIANA AVENUE PERRIS, CA 92572

ROSSTO

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
1135494	3			43406027	04	TRUCK			RM	5353
	TERMS			F.O.B.	F.O.B. INTERNAL CODE CONT			CONTR	OL NO.	ZONE
NET 60		OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		voi	./WEIGHT
29	D05596LA		696	11354943			30x40" BOYS BLANKE	ET W 1	LØ8 . 55	80.6
29	TOTAL CARTONS		696	TOTAL PIECES			TOTAL VOL		08.55	80.6

SHIPPING INSTRUCTIONS:

108.55

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24069
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS **DISTRIBUTION CENTER** 3404 INDIANA AVENUE PERRIS, CA 92572

ROSSTO

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
1135709	9			43406027	18	TRUCK			RM	15353
	TERMS			F.O.B.			INTERNAL CODE	CONTR	ROL NO.	ZONE
NET 60		OUR WAF	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
17	D05677LA D05690LA D05729LA D05746LA		1,944 1,224	11357090 11357090 11357090 11357090			0-12M GIRLS 8PK T 0-12M GIRLS 6PK F 12-24M GRL 6PK SU 0-12M GIRLS 6PK F	UZZY	72.49 34.52	84.6 488.2 262.3 154.3
62	TOTAL CARTONS		4,464	TOTAL PIECES		HIPPING INSTRUCTION	TOTAL VOI		138.50	989.4

ROUTE ONLINE

NOTES:



At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24070
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572

ROSSTO

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

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OFFICE ADDRESS

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

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	FERENCE
1135710	9			43406027	18	TRUCK			RM	5353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
NET 60		OUR WA	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
	D05727LA D05743LA			11357109 11357109			0-12M GIRLS 6PK FA			436.5
47	TOTAL CARTONS		3,384	TOTAL PIECES	1		TOTAL VOL		9.40	838.7

SHIPPING INSTRUCTIONS:

109.40

ROUTE ONLINE

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24071
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

ROSS
DISTRIBUTION CENTER
3404 INDIANA AVENUE
PERRIS, CA 92572

ROSSTO

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

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1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
1135755	8			43406027	18	TRUCK			RM	15353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	OL NO.	ZONE
NET 60		OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		072925-080325			
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	/WEIGHT
26	D05692LA		1,872	11357558			0-12M BOYS 6PK FUZ	ZZY S 6	9.81	470.1
26	D05701LA		1,872	11357558			0-12M BOYS 6PK DRI	ESSY 4	12.81	326.8
17	D05702LA		1,224	11357558			0-12M BOYS 6PK DRI			196.4
17	D05738LA		1,224	11357558			0-12M BOYS 6PK DRI	ESSY 2	23.33	198.6
86	TOTAL CARTONS		6,192	TOTAL PIECES			TOTAL VOL	/ WGT		1,191.8
	J	L		J				1	63 93	

SHIPPING INSTRUCTIONS:

ROUTE ONLINE

•

163.93

NOTES:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24072
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

BIG ALS 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

Florie. 212-695-4510 Fax. 212-947-4195 Email. Billing@alluralinports.com

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA			RE	FERENCE
629493		1			07	PACIFIC LOGISTI			RM	1M353
	TERMS			F.O.B.			INTERNAL CODE	CONTR	OL NO.	ZONE
1% 10EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		071025-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOI	L./WEIGHT
	D95378LA D95381LA D95487LA		24	629493 629493 629493			0-9M GIRLS 3PC LA 0-9M BOYS 3 PC S	/ETTE :	1.02	11.0 11.0 11.0
3	TOTAL CARTONS		72	TOTAL PIECES	•		TOTAL V		3.05	33.1

SHIPPING INSTRUCTIONS: 3.05



Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24073
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

BIG ALS 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

none. 212-093-4310 Fax. 212-947-4193 Email. Billing@alluralinports.co

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629495		1			07	PACIFIC LOGIS	STI			RI	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1% 10EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			071025-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VO	L./WEIGHT
1 1 1 1	D91500LA D91523LA D91538LA D91542LA		24 24	629495 629495 629495 629495				0-9 Girls 3 pc poi 0-9M Bys 3PC YD Ri 0-9M Girls Herring 0-9M Boys Herring	ib Kn gbone	1.01 1.26	11.0 11.0 14.3 14.3
4	TOTAL CARTONS		96	TOTAL PIECES	1			TOTAL VOL	L	5 12	50.7

SHIPPING INSTRUCTIONS:

5.12



Received	Date	
Neceiven	Date	

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24074
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

BIG ALS 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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WAREHOUSE ADDRESS:

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

ORDER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629496	1			07	PACIFIC LOGI	STI			RM	IM353
TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1% 10EOM+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			071025-073025			2
CARTONS STYLE	·	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	/WEIGHT
1 D91556RO 1 D91840LA 1 D91880LA		24	629496 629496 629496				0-9M BOYS 3PC DIAM 0-9M GIRLS 3PC TEX 0-9M BOYS 3PC ESSI	KTURE	1.31	12.9 10.1 15.4
3 TOTAL CARTONS		84	TOTAL PIECES		HIPPING INSTRUCTIO		TOTAL VOL		3.97	38.5



Received	Date	
Received	Date	

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24075
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

BIG ALS 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA			RE	FERENCE
629543		1			07	PACIFIC LOGIS	PACIFIC LOGISTI			RM	1M353
	TERMS			F.O.B.			INTERNAL CO	ODE	CONTRO	L NO.	ZONE
1% 10EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		071025-08	3025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESC	RIPTION		VOI	L./WEIGHT
1 1 1 1	D95649LA D95669LA D95705LA D95711LA		24 24	629543 629543 629543 629543			0-9M GIRL 0-9M GIRL 0-9M BOYS	S 3PC DIA S 3 PC LS	MOND 1 PAN 1	.34	11.0 11.0 11.0 11.0
4	TOTAL CARTONS		96	TOTAL PIECES				TOTAL VOL		.70	44.1

SHIPPING INSTRUCTIONS:



Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24076
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

BIG ALS 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629584		1			12	PACIFIC LOGIS	STI			RI	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1% 10EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			071025-081025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1	S74531LA		24	629584				7-16 2PC VELOUR CO	DAT F	2.30	19.6
1	TOTAL CARTONS		24	TOTAL PIECES				TOTAL VOL		2.30	19.6

SHIPPING INSTRUCTIONS:



Received	Date	

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24077
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

BIG ALS 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

					041.50					
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	ERENCE
65517731	Н	1			18	PACIFIC LOGI	STI		RM	M353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
1% 10EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		062525-072525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
1	D05554LA		24	655177JH			30x40" BOYS 2PLY B	LANK 6.	51	28.7
1	TOTAL CARTONS		24	TOTAL PIECES			TOTAL VOL	/ WGT		28.7
						HIPPING INSTRUCTION	NIC.	6.	51	



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24078
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

BIG ALS 1534 WESTCHESTER AVE BRONX, NY 10472 USA

B1920

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

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1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

...__.

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
655219J	Н	1			18	PACIFIC LOGI	ISTI		RM	IM353
	TERMS			F.O.B.	•		INTERNAL CODE	CONTRO	L NO.	ZONE
1% 10EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		071525-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
1	D05045LA		48	655219JH			OS BOYS 3PK BURP CL	LOTH 2	.14	16.8
1	D05076LA		24	655219JH			OS BOYS 6PC BATH SE	ET 3.	. 39	26.5
1	D05077LA		24	655219JH			OS BOYS 6PC BATH SE	ET 3.	.39	26.5
1	D05078LA		24	655219JH			OS GIRLS 3PC BATH S	SET 3	.00	24.0
1	D05119LA		24	655219JH			28x28" GIRLS 6PC BA	4TH 3.	.39	26.5
1	D05129LA		24	655219JH			28x28" BOYS 6PC BAT	TH 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 CL	LOTH 2	.14	16.8
1	D05771LA		48	655219JH			OS BOYS 3PK BURP CL	LOTH 2	.14	16.8
1	D05772LA		48	655219JH			OS BOYS 3PK BURP CL	LOTH 2	.14	16.8
1	D05779LA		36	655219JH			OS GIRLS 4PC BABY 0	GEAR 1	.72	12.1
1	D05782LA		36	655219JH			OS BOYS 4PC BABY GE	EAR 1.	.72	12.1
1	D05803LA		72	655219JH			OS GIRLS 5 PACK BIE	BS 2	.29	25.1
1	D05809LA		72	655219JH			OS BOYS 5 PACK BIBS	5 2.	.29	25.1
15	TOTAL CARTONS		624	TOTAL PIECES			TOTAL VOL /	wgt		305.0
		L		I				37	.42	

SHIPPING INSTRUCTIONS:

37.42



Doseived Date	
Received Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24079
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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

OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

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

tino Din e	g					11834 300111 ALAMEDA 31, ETIMOOD, CA 90202				
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REF	FERENCE
629493		5			07	PACIFIC LOGI	STI		RM	M353
	TERMS			F.O.B.			INTERNAL CODE	CONTROL	NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 90262		071025-073025				2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
1	D95378LA		24	629493			0-9M GIRLS 3PC LAYE	ETTE 1.	02	11.0
1	D95381LA		24	629493			0-9M BOYS 3PC LAYET	TTE 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 TEXT	TURE 1.	02	11.0
1	D95487LA		24	629493			0-9M BOYS 3 PC SS F	PANT 1.	02	11.0
5	TOTAL CARTONS		120	TOTAL PIECES			TOTAL VOL /	WGT		57.3
									00	

SHIPPING INSTRUCTIONS:

5.09



Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24080					
DATE	07/10/2025					

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA				RE	FERENCE
629495		5			07	PACIFIC LOGI	STI			RN	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			071025-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1	D81919LA		24	629495				12-24M GIRLS 3PC H	100DE	1.98	26.5
1	D81925LA		24	629495				12-24M BOYS 3PC HO	OODED	1.98	26.5
1	D81975LA		24	629495				12-24M GIRLS 3PC 5	SHERP	2.17	22.1
1	D82943LA		24	629495				0-9M GIRLS 2PC "FL	JR BE	1.33	12.1
1	D84490LA		24	629495				12-24M BOYS 2PC FI			12.4
1	D91456LA		24	629495				0-9M Bys 3PC Bib S	Sets	1.00	11.0
1	D91542LA		24	629495				0-9M Boys Herringt	one	1.26	14.3
7	TOTAL CARTONS		168	TOTAL PIECES	•			TOTAL VOL		11.01	124.8

SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24081
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629496		5			07	PACIFIC LOGI	STI			RM	IM353
	TERMS			F.O.B.				INTERNAL CODE	CONTR	OL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			071025-073025			2
CARTONS	STYLE	·	PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	/WEIGHT
1 1				629496 629496				0-9M BOYS 3PC DIAM 0-9M GIRLS 3PC TEX			12.9
2	TOTAL CARTONS		48	TOTAL PIECES	1			TOTAL VOL			23.0
	SHIPPING INSTRUCTIONS: 2.52										



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24082					
DATE	07/10/2025					

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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WAREHOUSE ADDRESS:

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

	11054 500111 ALAILDA 51, LINNOOD, CA 50202									
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA			REFERENCE	
629543		5			07	PACIFIC LOGI	STI		RMI	М353
	TERMS			F.O.B.	•		INTERNAL CODE	CONTROL	NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		071025-083025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	/WEIGHT
1	D04650LA		24	629543			0-4M GIRLS 4PC CHA	NNEL 2.	16	15.4
1	D04651LA		24	629543			0-4M BOYS 4PC CHAN	NEL 2.	16	15.4
1	D95649LA		24	629543			0-9M GIRLS MINI CH	ANNE 1.	34	11.0
1	D95669LA		24	629543			0-9M GIRLS 3PC DIA	MOND 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		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		06	97.0

SHIPPING INSTRUCTIONS:

11.06



Received	Date	
Neceiven	Date	

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24083					
DATE	07/10/2025					

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE RECEIVED, subject to the classification and tariffs in effect on the date of the issue of Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	PERSON			SHIPPED VIA		RE	FERENCE
629584		5			12	PACIFIC LOGI	STI			RN	1M353
	TERMS			F.O.B.	<u> </u>			INTERNAL CODE	CONTR	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			071025-081025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VO	L./WEIGHT
	S54533LA S74531LA			629584				4/6X 2PC VELOUR CO	1		15.2 19.6
2	TOTAL CARTONS		48	TOTAL PIECES				TOTAL VO	L/WGT		34.8

SHIPPING INSTRUCTIONS:

NOTES:



Received	Date	

4.11

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24084
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
6551773	Н	5			18	PACIFIC LOGIS	STI			RM	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONTR	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			062525-072525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	L./WEIGHT
	D05554LA			655177JH				30x40" BOYS 2PLY I			28.7
1	TOTAL CARTONS		24	TOTAL PIECES				TOTAL VOI	/ WGT		28.7
					_	LUDDING INGTRUCTION			e	5.51	

SHIPPING INSTRUCTIONS: 6.51



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24085
DATE	07/10/2025

Page 1 of 2

BILL OF LADING

CONSIGNED TO:

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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

this Bill of Lading

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

ORDER NUMBER STORE DEPT. VENDOR SALES PERSON SHIPPED VIA REFERENCE

- OK	DER NOMBER	OTOKE	DEI I.	VENDOR	PERSON		OTHER ED VIA		IVEI	LICLIOL
655219J	Н	5			18	PACIFIC LOGI	STI		RMM353	
	TERMS			F.O.B.			INTERNAL CODE	CONTROL	L NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		071525-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
1	D05045LA		48	655219JH			OS BOYS 3PK BURP CL	OTH 2.	14	16.8
1	D05076LA		24	655219JH			OS BOYS 6PC BATH SE	₹T 3.	.39	26.5
1	D05077LA		24	655219JH			OS BOYS 6PC BATH SE	₹T 3.	.39	26.5
1	D05078LA		24	655219JH			OS GIRLS 3PC BATH S	SET 3.	.00	24.0
1	D05116LA		24	655219JH			28x28" GIRLS 6PC BA	λTH 3.	.39	26.5
1	D05119LA		24	655219JH			28x28" GIRLS 6PC BA	ATH 3.	39	26.5
1	D05123LA		24	655219JH			28x28" GIRLS 6PC BA	λТН 3.	.39	26.5
1	D05129LA		24	655219JH			28x28" BOYS 6PC BAT	гн s з.	39	26.5
1	D05295LA		72	655219JH			OS BOYS 4PK MITTENS	5 .8	31	6.2
1	D05308LA		72	655219JH			OS GIRLS 4PK MITTEN	NS .8	31	6.6
1	D05313LA		72	655219JH			OS BOYS 4PK MITTENS	5 .8	31	6.6
1	D05762LA		48	655219JH			OS GIRLS 3PK BURP C	CLOT 2.	14	16.8
1	D05764LA		48	655219JH			OS GIRLS 3PK BURP C	CLOT 2.	14	16.8
1	D05765LA		48	655219JH			OS BOYS 3PK BURP CL	OTH 2.	14	16.8
1	D05766LA		48	655219JH			OS BOYS 3PK BURP CL	OTH 2.	14	16.8
1	D05767LA		48	655219JH			OS BOYS 3PK BURP CL	OTH 2.	14	16.8
1	D05768LA		48	655219JH			OS GIRLS 3PK BURP C	CLOT 2.	14	16.8
1	D05769LA		48	655219JH			OS GIRLS 3PK BURP C	CLOT 2.	14	16.8
1	D05770LA		48	655219JH			OS GIRLS 3PK BURP C			16.8
1	D05771LA		48	655219JH			OS BOYS 3PK BURP CL	OTH 2.	14	16.8
1	D05772LA		48	655219JH			OS BOYS 3PK BURP CL	OTH 2.	14	16.8
	TOTAL CARTONS			TOTAL PIECES			TOTAL VOL /	WGT		

SHIPPING INSTRUCTIONS:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24085
DATE	07/10/2025

Page 2 of 2

BILL OF LADING

CONSIGNED TO:

COOKIES ON FULTON 265 LIVINGSTON STREET BROOKLYN, NY 11201 USA

C1072

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
655219J	Н	5			18	PACIFIC LOGI	STI		RM	1M353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		071525-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	L./WEIGHT
1	D05773LA		48	655219JH			OS BOYS 3PK BURP CLO	отн 2.	14	16.8
1	D05779LA		36	655219JH			OS GIRLS 4PC BABY G	EAR 1.	.72	12.1
1	D05780LA		36	655219JH			OS GIRLS 4PC BABY G	EAR 1.	.72	12.1
1	D05781LA		36	655219JH			OS GIRLS 4PC BABY G	EAR 1.	.72	12.1
1	D05782LA		36	655219JH			OS BOYS 4PC BABY GEA	AR 1.	.72	12.1
1	D05783LA		36	655219JH			OS BOYS 4PC BABY GE			12.1
1	D05785LA		36	655219JH			OS BOYS 4PC BABY GE	AR 1.	.72	12.1
1	D05786LA			655219JH			OS BOYS 4PC BABY GE		.72	12.1
1	D05803LA		72	655219JH			OS GIRLS 5 PACK BIB	S 2.	.29	25.1
1	D05804LA		72	655219JH			OS GIRLS 5 PACK BIB		.29	25.1
1	D05808LA			655219JH			OS BOYS 5 PACK BIBS		.29	25.1
1	D05809LA			655219JH			OS BOYS 5 PACK BIBS		.29	25.1
1	D05810LA			655219JH			OS BOYS 5 PACK BIBS		.29	25.1
1	D05811LA			655219JH			OS BOYS 5 PACK BIBS		.29	25.1
1	D05812LA		72	655219JH			OS BOYS 5 PACK BIBS	2.	.29	25.1
								L		
36	TOTAL CARTONS		1,716	TOTAL PIECES	•		TOTAL VOL / V	WGT		664.1

SHIPPING INSTRUCTIONS:

79.51



Received Date		
	Received	Date

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24086
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

C3070

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

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

1%10 EOM+30 OUR WAREHOUSE - LYNWOOD, CA 90262 071025-073025 2	OF	DER NUMBER	RDER NUMI	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
1%10 EOM+30 OUR WAREHOUSE - LYNWOOD, CA 90262 071025-073025 2 CARTONS STYLE PIECES ORDER NUMBER CUST. STYLE DESCRIPTION VOL.WE 1 D95378LA 24 629493 0-9M GIRLS 3PC LAYETTE 1.02 1 D95381LA 24 629493 0-9M BOYS 3PC LAYETTE 1.02 1 D95405LA 24 629493 0-9M GIRLS 3 PC LS PAN 1.02 1 D95430LA 24 629493 0-9M GIRLS 3PC TEXTURE 1.02	629493	2		2			07	PACIFIC LOGI	STI			RN	IM353
CARTONS STYLE PIECES ORDER NUMBER CUST. STYLE DESCRIPTION VOL./WE 1 D95378LA 24 629493 0-9M GIRLS 3PC LAYETTE 1.02 1 D95381LA 24 629493 0-9M BOYS 3PC LAYETTE 1.02 1 D95405LA 24 629493 0-9M GIRLS 3 PC LS PAN 1.02 1 D95430LA 24 629493 0-9M GIRLS 3PC TEXTURE 1.02		TERMS	TERMS			F.O.B.				INTERNAL CODE	CONTI	ROL NO.	ZONE
1 D95378LA 24 629493 0-9M GIRLS 3PC LAYETTE 1.02 1 D95381LA 24 629493 0-9M BOYS 3PC LAYETTE 1.02 1 D95405LA 24 629493 0-9M GIRLS 3 PC LS PAN 1.02 1 D95430LA 24 629493 0-9M GIRLS 3 PC TEXTURE 1.02	1%10 EC	M+30	OM+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			071025-073025			2
1 D95381LA 24 629493 0-9M BOYS 3PC LAYETTE 1.02 D95405LA 24 629493 0-9M GIRLS 3 PC LS PAN 1.02 D95430LA 24 629493 0-9M GIRLS 3PC TEXTURE 1.02	CARTONS	STYLE	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VO	/WEIGHT
	1 1 1	D95381LA D95405LA D95430LA	D9538 D9540 D9543		24 24 24	629493 629493 629493				0-9M BOYS 3PC LAY 0-9M GIRLS 3 PC LS 0-9M GIRLS 3PC TEX	ETTE S PAN XTURE	1.02 1.02 1.02	11.0 11.0 13.2 11.0 11.0
5 TOTAL CARTONS 120 TOTAL PIECES TOTAL VOL/WGT	5	TOTAL CARTONS	5 TOTAL		120	TOTAL PIECES				TOTAL VOL	L		57.3



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24087
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

C3070

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REI	FERENCE
629495		2			07	PACIFIC LOGIS	STI		RM	M353
	TERMS		·	F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		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 H	OODED 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 "F	JR BE 1	.33	12.1
1	D84490LA		24	629495			12-24M BOYS 2PC F	LEECE 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 R			11.0
1	D91538LA			629495			0-9M Girls Herring			14.3
1	D91542LA		24	629495			0-9M Boys Herring	bone 1	.26	14.3
9	TOTAL CARTONS		216	TOTAL PIECES			TOTAL VOI	_/ WGT		150.2
	J	L		J				1:	3 29	

SHIPPING INSTRUCTIONS:

13.29



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24088						
DATE	07/10/2025						

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

C3070

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629496		2			07	PACIFIC LOGI	STI			RN	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62			071025-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1 1 1	D91556R0 D91840LA D91880LA		24	629496 629496 629496				0-9M BOYS 3PC DIAM 0-9M GIRLS 3PC TEX 0-9M BOYS 3PC ESSI	XTURE	1.31	12.9 10.1 15.4
3	TOTAL CARTONS		84	TOTAL PIECES				TOTAL VOI	L	3 97	38.5

SHIPPING INSTRUCTIONS: 3.97



Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24089
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

C3070

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

Filone. 212-055-4510 Fax. 212-547-4155 Email: Billing@alidralinports.com

WAREHOUSE ADDRESS:

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

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED V	/IA		REI	FERENCE
629543		2			07	PACIFIC LOGIS	PACIFIC LOGISTI			RM	M353
	TERMS			F.O.B.			INTERN	AL CODE	CONTRO	DL NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		071025	-083025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	ı	DESCRIPTION		VOL	/WEIGHT
1	D04650LA		24	629543			0-4M G	IRLS 4PC CHA	ANNEL 2	.16	15.4
1	D04651LA		24	629543			0-4M B	OYS 4PC CHAN	INEL 2	.16	15.4
1	D95649LA		24	629543			0-9M G	IRLS MINI CH	IANNE 1	.34	11.0
1	D95669LA		24	629543			0-9M G	IRLS 3PC DIA	MOND 1	.34	11.0
1	D95704LA		24	629543			0-9M G	IRLS 3 PC LS	PAN 1	.02	11.0
1	D95705LA		24	629543			0-9M G	IRLS 3 PC LS	PAN 1	.02	11.0
1	D95711LA		24	629543			0-9M B	OYS 3 PC LS	PANT 1	.02	11.0
1	D95713LA		24	629543			0-9M B	OYS 3 PC LS	PANT 1	.02	11.0
8	TOTAL CARTONS		192	TOTAL PIECES				TOTAL VOL		1.06	97.0

SHIPPING INSTRUCTIONS:

11.06



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24090
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

C3070

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

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

OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		;	SHIPPED VIA		RE	FERENCE
629584		2			12	PACIFIC LOGIS	STI			RM	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONTR	OL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			071025-081025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	L./WEIGHT
1 1	S54533LA S74531LA			629584 629584				4/6X 2PC VELOUR CO			15.2 19.6
2	TOTAL CARTONS		48	TOTAL PIECES	I			TOTAL VOL	. / WGT		34.8
	J	L		J	s	HIPPING INSTRUCTION	NS:		4	1.11	



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24091
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

C3070

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

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

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
65517731	н	2			18	PACIFIC LOGIS	STI			RM	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			062525-072525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VO	L./WEIGHT
1	D05554LA		24	655177JH				30x40" BOYS 2PLY	BLANK	6.51	28.7
1	TOTAL CARTONS		24	TOTAL PIECES				TOTAL VOI		6.51	28.7

SHIPPING INSTRUCTIONS: 6.51



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24092
DATE	07/10/2025

Page 1 of 2

BILL OF LADING

CONSIGNED TO:

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

C3070

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

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

	11034 300111 ALAILDA 31, ENWOOD, CA 30202									
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA			REFE	ERENCE
655219J	Н	2			18	PACIFIC LOGI	STI		RMM	1353
	TERMS		•	F.O.B.			INTERNAL CODE	CONTROL	NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		071525-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./	WEIGHT
1	D05045LA		48	655219JH			OS BOYS 3PK BURP C	LOTH 2.	14	16.8
1	D05076LA		24	655219JH			OS BOYS 6PC BATH S	ET 3.	39	26.5
1	D05077LA		24	655219JH			OS BOYS 6PC BATH S	ET 3.	39	26.5
1	D05078LA		24	655219JH			OS GIRLS 3PC BATH	SET 3.	00	24.0
1	D05116LA		24	655219JH			28x28" GIRLS 6PC B	ATH 3.	39	26.5
1	D05119LA		24	655219JH			28x28" GIRLS 6PC B	ATH 3.	39	26.5
1	D05123LA		24	655219JH			28x28" GIRLS 6PC B	ATH 3.	39	26.5
1	D05129LA		24	655219JH			28x28" BOYS 6PC BA	TH S 3.	39	26.5
1	D05295LA		72	655219JH			OS BOYS 4PK MITTEN	S .8	1	6.2
1	D05308LA		72	655219JH			OS GIRLS 4PK MITTE	NS .8	1	6.6
1	D05313LA		72	655219JH			OS BOYS 4PK MITTEN	S .8	1	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 C	LOTH 2.	14	16.8
1	D05766LA		48	655219JH			OS BOYS 3PK BURP C	LOTH 2.	14	16.8
1	D05767LA		48	655219JH			OS BOYS 3PK BURP C	LOTH 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 C	LOTH 2.	14	16.8
1	D05772LA		48	655219JH			OS BOYS 3PK BURP C	LOTH 2.	14	16.8
_	TOTAL CARTONS			TOTAL PIECES	•		TOTAL VOL	/ WGT		

SHIPPING INSTRUCTIONS:



Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24092
DATE	07/10/2025

Page 2 of 2

BILL OF LADING

CONSIGNED TO:

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

C3070

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

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

	3					11034 300111 ALAMEDA 31, LTIWOOD, CA 30202				
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA			FERENCE
655219J	Н	2			18	PACIFIC LOGI	STI		RM	M353
	TERMS		•	F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		071525-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
1	D05773LA		48	655219JH			OS BOYS 3PK BURP C	LOTH 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 G	EAR 1.	.72	12.1
1	D05783LA		36	655219JH			OS BOYS 4PC BABY G	EAR 1.	72	12.1
1	D05785LA		36	655219JH			OS BOYS 4PC BABY G	EAR 1.	72	12.1
1	D05786LA			655219JH			OS BOYS 4PC BABY G	EAR 1.	72	12.1
1	D05803LA		72	655219JH			OS GIRLS 5 PACK BI	BS 2.	29	25.1
1	D05804LA		72	655219JH			OS GIRLS 5 PACK BI	BS 2.	29	25.1
1	D05808LA		72	655219JH			OS BOYS 5 PACK BIB	S 2.	29	25.1
1	D05809LA			655219JH			OS BOYS 5 PACK BIB		29	25.1
1	D05810LA		72	655219JH			OS BOYS 5 PACK BIB		29	25.1
1	D05811LA			655219JH			OS BOYS 5 PACK BIB		29	25.1
1	D05812LA		72	655219JH			OS BOYS 5 PACK BIB	S 2.	29	25.1
36	TOTAL CARTONS		1,716	TOTAL PIECES			TOTAL VOL	/ WGT		664.1
	_	L		ı				70	51	

SHIPPING INSTRUCTIONS:

79.51



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24093
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

C1065

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629493		4			07	PACIFIC LOGIS	STI			R/	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62			071025-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VO	L./WEIGHT
1	D95378LA		24	629493				0-9M GIRLS 3PC LA	YETTE	1.02	11.0
1	D95381LA		24	629493				0-9M BOYS 3PC LAYI	ETTE	1.02	11.0
1	D95405LA		24	629493				0-9M GIRLS 3 PC LS	S PAN	1.02	13.2
1	D95430LA			629493				0-9M GIRLS 3PC TEX	1		11.0
1	D95432LA			629493				0-9M BOYS 3PC TEXT	-		11.0
1	D95487LA		24	629493				0-9M BOYS 3 PC SS	PANT	1.02	11.0
6	TOTAL CARTONS		144	TOTAL PIECES	I			TOTAL VOI	_/WGT		68.3
		L								6.10	

SHIPPING INSTRUCTIONS:

6.10



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24094
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

C1065

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629495	,	4			07	PACIFIC LOGIS	STI			RM	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONTR	ROL NO.	ZONE
1%10 EON	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62			071025-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	L./WEIGHT
1 1 1 1 1	D81925LA D82943LA D84490LA D91456LA D91523LA D91538LA D91542LA		24 24 24 24 24	629495 629495 629495 629495 629495 629495				12-24M BOYS 3PC HC 0-9M GIRLS 2PC "FC 12-24M BOYS 2PC FI 0-9M Bys 3PC Bib 9 0-9M Bys 3PC YD R: 0-9M Girls Herring 0-9M Boys Herring	JR BE LEECE Sets ib Kn gbone	1.33 1.27 1.00 1.01 1.26	26.5 12.1 12.4 11.0 11.0 14.3
8	TOTAL CARTONS		192	TOTAL PIECES				TOTAL VOL		11.11	128.1

SHIPPING INSTRUCTIONS:

11.11



Received	Date	

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24095
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

C1065

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

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

OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

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

629496	OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
1%10 EOM+30 OUR WAREHOUSE - LYNWOOD, CA 90262 O71025-073025 Jegs of the pieces of the p	629496		4			07	PACIFIC LOGI	STI			RM	IM353
CARTONS STYLE PIECES ORDER NUMBER CUST. STYLE DESCRIPTION DESCRIPTION L21		TERMS			F.O.B.				INTERNAL CODE	CONTI	ROL NO.	ZONE
1 D91556RO 24 629496 0-9M BOYS 3PC DIAMOND 1.21 12.9 0-9M BOYS 3PC DIAMOND 1.21 12.9 0-9M GIRLS 3PC TEXTURE 1.31 10.1 0-9M BOYS 3PC ESSENTIA 1.45 15.4 15.4 0-9M BOYS 3PC ESSENTIA 1.45 15.4 15.4 0-9M BOYS 3PC ESSENTIA 1.45 3PC ES	1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62			071025-073025			2
1 D91840LA D91880LA 24 629496 0-9M GIRLS 3PC TEXTURE 1.31 10.1 0-9M BOYS 3PC ESSENTIA 1.45 15.4 15.4 15.4 15.4 15.4 15.4 15.4	CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	/WEIGHT
2 97	1	D91840LA		24	629496				0-9M GIRLS 3PC TEX	KTURE	1.31	10.1
	3	TOTAL CARTONS		84	TOTAL PIECES				TOTAL VOL		2 07	38.5



Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24096
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

C1065

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

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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

ORD	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIF	PPED VIA		RE	FERENCE
629543	4	4			07	PACIFIC LOGIS	STI			RM	IM353
	TERMS			F.O.B.			IN	ITERNAL CODE	CONTR	ROL NO.	ZONE
1%10 EOM	1+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		07	1025-083025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	/WEIGHT
1	D04650LA D04651LA D95649LA		24 24	629543 629543 629543			0-4 0-9	4M GIRLS 4PC CHA 4M BOYS 4PC CHAI 9M GIRLS MINI CH	NNEL	2.16 1.34	15.4 15.4 11.0
1	D95669LA D95704LA D95705LA		24	629543 629543 629543			0-9	OM GIRLS 3PC DIA OM GIRLS 3 PC LS OM GIRLS 3 PC LS	S PAN	1.02	11.0 11.0 11.0
1	D95711LA D95713LA		24	629543 629543			0-9	9M BOYS 3 PC LS 9M BOYS 3 PC LS	PANT	1.02	11.0 11.0
8	TOTAL CARTONS		192	TOTAL PIECES				TOTAL VOL	_/WGT		97.0

SHIPPING INSTRUCTIONS:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24097
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

C1065

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629584		4			12	PACIFIC LOGI	STI			RN	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONTR	OL NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62			071025-081025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VO	L./WEIGHT
	S54533LA S74531LA			629584				4/6X 2PC VELOUR CO			15.2 19.6
2	TOTAL CARTONS		48	TOTAL PIECES				TOTAL VOL		L. 11	34.8

SHIPPING INSTRUCTIONS:



Received	Date	
Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24098
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

C1065

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
6551773	н	4			18	PACIFIC LOGIS	STI			RM	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONTR	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			062525-072525			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	L./WEIGHT
1	D05554LA		24	655177JH				30x40" BOYS 2PLY I	BLANK	6.51	28.7
1	TOTAL CARTONS		24	TOTAL PIECES				TOTAL VOL	. / WGT		28.7
	J	L		1		HIDDING INSTRUCTION			6	5.51	

6.51 SHIPPING INSTRUCTIONS:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24099
DATE	07/10/2025

Page 1 of 2

BILL OF LADING

CONSIGNED TO:

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

C1065

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

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

OFFICE ADDRESS

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

WAREHOUSE ADDRESS:

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

	11854 300111 ALAMEDA 31, ETINOOD, CA 90202									
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA RI			FERENCE
655219J	Н	4			18	PACIFIC LOGI	STI		RM	M353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62		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 S	SET 3	.39	26.5
1	D05077LA		24	655219JH			OS BOYS 6PC BATH S	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 E	BATH 3	.39	26.5
1	D05119LA		24	655219JH			28x28" GIRLS 6PC E	BATH 3	.39	26.5
1	D05123LA		24	655219JH			28x28" GIRLS 6PC E	BATH 3	.39	26.5
1	D05129LA		24	655219JH			28x28" BOYS 6PC BA	ATH S 3	.39	26.5
1	D05295LA		72	655219JH			OS BOYS 4PK MITTEN	ıs .	81	6.2
1	D05308LA		72	655219JH			OS GIRLS 4PK MITTE	ENS .	81	6.6
1	D05313LA		72	655219JH			OS BOYS 4PK MITTEN	ıs .	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:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24099
DATE	07/10/2025

Page 2 of 2

BILL OF LADING

CONSIGNED TO:

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

C1065

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REFERENCE
655219J	н	4			18	PACIFIC LOGIS	STI		RMM353
	TERMS			F.O.B.			INTERNAL CODE CO	NTROL	NO. ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		071525-073025		2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL./WEIGHT
1	D05773LA		48	655219JH			OS BOYS 3PK BURP CLO	TH 2.1	16.8
1	D05779LA		36	655219JH			OS GIRLS 4PC BABY GE	AR 1.7	72 12.1
1	D05780LA		36	655219JH			OS GIRLS 4PC BABY GE	AR 1.7	72 12.1
1	D05781LA		36	655219JH			OS GIRLS 4PC BABY GE	AR 1.7	72 12.1
1	D05782LA		36	655219JH			OS BOYS 4PC BABY GEA	R 1.7	72 12.1
1	D05783LA		36	655219JH			OS BOYS 4PC BABY GEA	R 1.7	72 12.1
1	D05785LA		36	655219JH			OS BOYS 4PC BABY GEA	R 1.7	72 12.1
1	D05786LA			655219JH			OS BOYS 4PC BABY GEA	-	-
1	D05803LA			655219JH			OS GIRLS 5 PACK BIBS	2.2	
1	D05804LA		72	655219JH			OS GIRLS 5 PACK BIBS	2.2	29 25.1
1	D05808LA			655219JH			OS BOYS 5 PACK BIBS	2.2	
1	D05809LA			655219JH			OS BOYS 5 PACK BIBS	2.2	
1	D05810LA			655219JH			OS BOYS 5 PACK BIBS	2.2	
1	D05811LA			655219JH			OS BOYS 5 PACK BIBS	2.2	
1	D05812LA		72	655219JH			OS BOYS 5 PACK BIBS	2.2	25.1
36	TOTAL CARTONS		1,716	TOTAL PIECES	•		TOTAL VOL / Wo	ЭТ	664.1
		L		J		UIDDING INGTOLICTION	_	79.	 51

SHIPPING INSTRUCTIONS:

79.51



Received	Date
IXCCCIVCU	Date

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24100					
DATE	07/10/2025					

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

S3390

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

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

OFFICE ADDRESS

Permanent Post Office Address of Shipper 1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

ORD	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629493		3			07	PACIFIC LOGIS	STI			RI	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EOM	1+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			071025-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1	D95378LA D95381LA D95487LA		24	629493 629493 629493				0-9M GIRLS 3PC LAY 0-9M BOYS 3PC SS 0-9M BOYS 3 PC SS	ETTE	1.02	11.0 11.0 11.0
3	TOTAL CARTONS		72	TOTAL PIECES				TOTAL VOL		3.05	33.1

3.05 SHIPPING INSTRUCTIONS:



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24101
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

S3390

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

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1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

WAREHOUSE ADDRESS:

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

					CALEC			1257 31, 211111005, 0			
ORI	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
629495		3			07	PACIFIC LOGI	STI			R/	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EON	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62			071025-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		vo	L./WEIGHT
1	D91542LA		24	629495				0-9M Boys Herringt	oone	1.26	14.3
1	TOTAL CARTONS		24	TOTAL PIECES				TOTAL VOL		1 26	14.3

SHIPPING INSTRUCTIONS:

1.26



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24102
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

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

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OFFICE ADDRESS

Permanent Post Office Address of Shipper
1407 BROADWAY, SUITE 401, NEW YORK, NY 10018
Phone 242 CS5 4540. For 242 O47 4405. For ill Billion @ alluna

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPE	ED VIA		RE	FERENCE
629496		3			07	PACIFIC LOGIS	STI			RM	1M353
	TERMS			F.O.B.			INTE	ERNAL CODE	CONTR	OL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		0710	925-073025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	L./WEIGHT
1	D91880LA		36	629496			0-9M	BOYS 3PC ESSE	ENTIA 1	1.45	15.4
1	TOTAL CARTONS		36	TOTAL PIECES	I	UIRRING INSTRUCTION		TOTAL VOL		.45	15.4

SHIPPING INSTRUCTIONS: 1.45



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24103
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

S3390

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

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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

tino Din o	3					11834 300111 ALAPILDA 31, LTIWOOD, CA 30202				
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		REFERENCE	
629543		3			07	PACIFIC LOGI	STI		RM	M353
	TERMS			F.O.B.			INTERNAL CODE	CONTRO	L NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		071025-083025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION		VOL	./WEIGHT
1	D95649LA		24	629543			0-9M GIRLS MINI CH	IANNE 1	.34	11.0
1	D95669LA		24	629543			0-9M GIRLS 3PC DIA	MOND 1	.34	11.0
1	D95705LA			629543			0-9M GIRLS 3 PC LS			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
	J	L		1				_	70	

SHIPPING INSTRUCTIONS:

4.70



Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24104
DATE	07/10/2025

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

S3390

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

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

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON		SHIPPED VIA		RE	FERENCE
629584		3			12	PACIFIC LOGIS	STI		R/	1M353
	TERMS			F.O.B.			INTERNAL CODE	CONT	ROL NO.	ZONE
1%10 EO	M+30	OUR WA	REHOUSE	- LYNWOOD, CA 902	62		071025-081025			2
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE	DESCRIPTION	N .	vo	L./WEIGHT
1	S74531LA		24	629584			7-16 2PC VELOU	IR COAT F	2.30	19.6
1	TOTAL CARTONS		24	TOTAL PIECES	•		TOTA	AL VOL / WGT		19.6
SHIPPING INSTRUCTIONS:							2.30			



Received	Date	
Neceiven	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24105					
DATE	07/10/2025					

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

S3390

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

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Permanent Post Office Address of Shipper

1407 BROADWAY, SUITE 401, NEW YORK, NY 10018

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

....

WAREHOUSE ADDRESS:

MIDAS EXPRESS INC

11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON			SHIPPED VIA		RE	FERENCE
6551773	Н	3			18	PACIFIC LOGIS	STI			RM	1M353
	TERMS			F.O.B.				INTERNAL CODE	CONTR	ROL NO.	ZONE
1%10 EO	EOM+30 OUR WAREHOUSE - LYNWOOD, CA 90262 062525-072525						2				
CARTONS	STYLE		PIECES	ORDER NUMBER		CUST. STYLE		DESCRIPTION		VOI	L./WEIGHT
1	D05554LA		24	655177JH				30x40" BOYS 2PLY	BLANK	6.51	28.7
1	TOTAL CARTONS		24	TOTAL PIECES	I	UIDDING INSTRUCTION		TOTAL VO		6.51	28.7

SHIPPING INSTRUCTIONS: 6.51



Received	Date	

At: 11854 SOUTH ALAMEDA ST, LYNWOOD, CA 90262

BILL OF LADING	G24106				
DATE	07/10/2025				

Page 1 of 1

BILL OF LADING

CONSIGNED TO:

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

S3390

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

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WAREHOUSE ADDRESS:

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

	11034 300111 ALAPIEDA 31, ETIMOOD, CA 90202									
OR	DER NUMBER	STORE	DEPT.	VENDOR	SALES PERSON	SHIPPED VIA RI			REF	FERENCE
655219J	Н	3			18	PACIFIC LOGISTI			RMM353	
	TERMS			F.O.B.		INTERNAL CODE CONTROL			L NO.	ZONE
1%10 EO	M+30	OUR WAI	REHOUSE	- LYNWOOD, CA 902	62	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 S	SET 3	.39	26.5
1	D05077LA		24	655219JH			OS BOYS 6PC BATH S	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 I	BATH 3	.39	26.5
1	D05119LA		24	655219JH		28x28" GIRLS 6PC BATH 3.39		.39	26.5	
1	D05123LA		24	655219JH		28x28" GIRLS 6PC BATH 3.39		.39	26.5	
1	D05129LA		24	655219JH		28x28" BOYS 6PC BATH S 3.39		.39	26.5	
1	D05765LA		48	655219JH		OS BOYS 3PK BURP CLOTH 2.14		.14	16.8	
1	D05766LA		48	655219JH		OS BOYS 3PK BURP CLOTH 2.14		.14	16.8	
1	D05768LA		48	655219JH		OS GIRLS 3PK BURP CLOT 2.14		.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 B	IBS 2	.29	25.1
1	D05809LA		72	655219JH			OS BOYS 5 PACK BI	35 2	.29	25.1
17	TOTAL CARTONS		672	TOTAL PIECES			TOTAL VOL	/ WGT		357.9
	MA 21									

SHIPPING INSTRUCTIONS:

44.21



Received	Date	