



Route Manifest : 04/14/2025 : ORL 01 LH TT

Driver : ORL - 591-ORL 591 D - **Pedro Diaz** Start Time : 12:30 AM Pieces : 467 Amt : \$288.34 Vol : 1345.0 Weight : 1590.0 stops : 5

stop #	Order#	Job Type	Pieces	Amt	Account	Cust. Name	Address	Phone #	Sched. At	Window	Actual Start	Actual End
-	Wait								02:45 AM			
1	4-31356	Delivery	115/672.0	\$0.00	Rite Way	SKECHERS #917 - Skechers MITCHELL RANCH - Orlando	8944 STRENGTH AVE. NEW PORT RICHEY, FL. 34655		04:45 AM	04:45 AM - 08:45 AM		
-	Wait								05:02 AM			
2	4-31464	Delivery	113/672.0	\$0.00	Rite Way	SKECHERS #1432 - THE Skechers OAKS - Orlando	8868 STATE RD 52, HUDSON, FL. 34667		05:45 AM	05:45 AM - 09:45 AM		
-	Wait								06:17 AM			
3	4-31357	Delivery	237/1.0	\$0.00	Rite Way	SKECHERS #1167 - COASTAL Skechers LANDI - Orlando	7195 COASTAL BLVD. D-1, BROOKSVILLE, FL. 34613		06:45 AM	06:45 AM - 10:45 AM		
-	Wait								07:52 AM			
4	675600575	Business to Business	1	\$288.34	EDI Express	RELIATEX INC - 6004 BONACKER DR, TAMPA, FL. 33610		8136216021	08:00 AM	08:00 AM - 12:00 PM		
5	677043099	Business to Business	1	\$0.00	EDI Express	DROP THE WALLS - DROP THE WALLS ORL	3508 CHERRY PALM DR, TAMPA, FL. 33619		08:14 AM	08:00 AM - 12:00 PM		

Bill Of Lading

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059177813

Cid#

DATE

4/07/25

RECEIVED, SUBJECT TO CONTRACT OR THE COMMON CARRIER RATE AGREEMENT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT, THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINATION SHOWN BELOW. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER

Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #917 - MITCHELL RANCH
8944 STRENGTH AVE

NEW PORT RICHEY, FL 34655-4269

ADDITIONAL SHIPPER INFORMATION

ALL SHORTAGES MUST BE REPORTED TO SHIPPER
WITHIN 24 HOURS AFTER RECEIVING FREIGHT.
CARRIER IS LIABLE FOR FULL SKECHERS COST
ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC#

LOAD#: 0096578628

PRO# 00917

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

-1 Short

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT	CHARGES PREPAID	THIRD PARTY
4	69.40	27974417		0096578789	200	FOOTWEAR	33	SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CON-SIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: 5 THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		
		27973625								
2	24.29	27975161		0096578789	200	FOOTWEAR	16			
		27974559								
		27973428								
		27976854								
		27980058								
1	12.76	27975703		0096578789	200	FOOTWEAR	11			
1	5.06	27976175		0096578789	200	FOOTWEAR	2			
1	10.74	27976595		0096578789	200	FOOTWEAR	5			
		27978981								
4	73.29	27977536		0096578789	200	FOOTWEAR	29			
		27979519								
2	32.91	27978580		0096578789	200	FOOTWEAR	19			
		27977196								
1	4.01	27980833		0096578789	200	FOOTWEAR	2			
								CONSIGNOR SIGNATURE		
								TRAILER/CONTAINER WEIGHT CERTIFICATE#		

Special Instructions:

NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY
ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC.
CALL _____ OR
FAX _____

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
CALL _____ 24 HOURS IN ADVANCE

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

SKECHERS USA, INC.
DATE&TIME RENDERED _____

OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY
DESIGNATES (BROKER) AS ITS AGENT FOR THE
COLLECTION OF FREIGHT CHARGES, WHEN PAID TO
BROKER, CARRIER AGREES NOT TO HOLD SHIPPER
OR CONSIGNEE LIABLE FOR SAID CHARGES.

ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS
OTHERWISE STATED HEREIN.

TOTAL Cartons 115 Pallets In _____
Total Weight 1884.32 Pallets Out _____
TOTAL QTY 988 TOTAL CUBE 400.38

(Drivers Signature)
NAME (PRINT) _____
DATE&TIME RENDERED _____
CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 05:00AM ***

If shipment is 25 ctns or less, it will deliver during business hours.
If shipment is 12 ctns or less, it will be added to the next shipment.

Bill Of Lading

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059177813

Cid#

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #917 - MITCHELL RANCH
8944 STRENGTH AVE

NEW PORT RICHEY, FL 34655-4269

ADDITIONAL SHIPPER INFORMATION

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SLC

CARRIER RITE WAY LOGISTICS

Scac

RWGI

NMFC#

LOAD#: 0096578628

PRO# 00917

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT	CHARGES PREPAID	THIRD PARTY
1	3.61	27711923		0096578789	200	FOOTWEAR	1	SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CON-SIGNEE WITHOUT RECOURSE TO 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.		
2	27.89	27788772		0096578789	200	FOOTWEAR	28			
2	55.94	27826391		0096578789	200	FOOTWEAR	18			
3	42.09	27922941		0096578789	200	FOOTWEAR	28			
2	19.53	27923406		0096578789	200	FOOTWEAR	10			
4	59.32	27929521		0096578789	200	FOOTWEAR	39			
		27928783								
5	114.17	27933047		0096578789	200	FOOTWEAR	41			
		27933648								
8	144.83	27962219		0096578789	200	FOOTWEAR	67			
		27934804								
		27937927								
		27962368								
7	147.69	27936539		0096578789	200	FOOTWEAR	99	CONSIGNOR SIGNATURE		
		27897988								

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FAX _____

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OR CONSIGNEE LIABLE FOR SAID CHARGES.

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
CALL _____ 24 HOURS IN ADVANCE

ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS
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TOTAL Cartons 0 Pallets In

Total Weight .00 Pallets Out

TOTAL QTY 0 TOTAL CUBE .00

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

SKECHERS USA, INC.

DATE&TIME RENDERED _____

(Drivers Signature)

NAME (PRINT)

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 05:00AM ***

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #917 - MITCHELL RANCH
8944 STRENGTH AVE

NEW PORT RICHEY, FL 34655-4269

ADDITIONAL SHIPPER INFORMATION

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WITHIN 24 HOURS AFTER RECEIVING FREIGHT.
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ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC#

LOAD#: 0096578628

PRO# 00917

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
		27934240						SUBJECT TO SECTION 7 OF
		27941875						THE AGREEMENT BETWEEN
		27949034						SHIPPER AND CARRIER. IF
2	28.67	27938500		0096578789	200	FOOTWEAR	33	THE SHIPMENT IS TO BE
1	5.20	27938971		0096578789	200	FOOTWEAR	3	DELIVERED TO THE CON-
		27963362						SIGNEE WITHOUT RECOURSE
6	98.31	27939769		0096578789	200	FOOTWEAR	47	TO THE CONSIGNOR, THE
		27939129						CONSIGNOR SHALL SIGN THE
		27941286						FOLLOWING STATEMENT:
		27946239						THE CARRIER SHALL NOT
3	56.87	27940379		0096578789	200	FOOTWEAR	31	MAKE DELIVERY OF THIS
		27935403						SHIPMENT WITHOUT PAYMENT
		27947499						OF FREIGHT AND ALL OTHER
10	157.20	27944412		0096578789	200	FOOTWEAR	64	LAWFUL CHARGES.
		27940498						
		27948110						
5	88.43	27945318		0096578789	200	FOOTWEAR	68	CONSIGNOR SIGNATURE

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CALL _____ OR

FAX _____

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
CALL _____ 24 HOURS IN ADVANCE

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

SKECHERS USA, INC.

DATE&TIME RENDERED _____

OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY
DESIGNATES (BROKER) AS ITS AGENT FOR THE
COLLECTION OF FREIGHT CHARGES, WHEN PAID TO
BROKER, CARRIER AGREES NOT TO HOLD SHIPPER
OR CONSIGNEE LIABLE FOR SAID CHARGES.

ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS
OTHERWISE STATED HEREIN.

TOTAL Cartons _____ 0 Pallets In _____

Total Weight _____ .00 Pallets Out _____

TOTAL QTY _____ 0 TOTAL CUBE _____ .00

(Drivers Signature) _____

NAME (PRINT) _____

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 05:00AM ***

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Consigned To

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8944 STRENGTH AVE

NEW PORT RICHEY, FL 34655-4269

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CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC#

LOAD#: 0096578628

PRO# 00917

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT
								CHARGES PREPAID
								THIRD PARTY
8	145.46	27894316 27932438 27945915 27946850 27940617 27943387		0096578789	200	FOOTWEAR	79	SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CON-SIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
1	18.13	27949540		0096578789	200	FOOTWEAR	9	THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER
2	30.08	27950915		0096578789	200	FOOTWEAR	14	LAWFUL CHARGES.
2	39.12	27957293		0096578789	200	FOOTWEAR	18	
2	23.85	27959765		0096578789	200	FOOTWEAR	13	
3	35.05	27960235 27929277 27977886		0096578789	200	FOOTWEAR	23	
4	60.20	27960637 27928922 27929236		0096578789	200	FOOTWEAR	32	
16	249.22	27961138		0096578789	200	FOOTWEAR	106	CONSIGNOR SIGNATURE

Special Instructions:

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CALL _____ OR

FAX _____

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DESIGNATES (BROKER) AS ITS AGENT FOR THE
COLLECTION OF FREIGHT CHARGES, WHEN PAID TO
BROKER, CARRIER AGREES NOT TO HOLD SHIPPER
OR CONSIGNEE LIABLE FOR SAID CHARGES.

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
CALL _____ 24 HOURS IN ADVANCE

ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS
OTHERWISE STATED HEREIN.

TOTAL Cartons 0 Pallets In

Total Weight .00 Pallets Out

TOTAL QTY 0 TOTAL CUBE .00

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

SKECHERS USA, INC.

DATE&TIME RENDERED _____

(Drivers Signature)

NAME (PRINT)

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 05:00AM ***

If shipment is 25 ctns or less, it will deliver during business hours.

If shipment is 12 ctns or less, it will be added to the next shipment.

Bill Of Lading

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059178254

Cid#

DATE

4/08/25

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1432 - THE OAKS
8868 STATE RD 52

HUDSON, FL 34667-6741

ADDITIONAL SHIPPER INFORMATION

ALL SHORTAGES MUST BE REPORTED TO SHIPPER
WITHIN 24 HOURS AFTER RECEIVING FREIGHT.
CARRIER IS LIABLE FOR FULL SKECHERS COST
ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC#

LOAD#: 0096578895

PRO# 01432

AUTH#

TRAILER# 228

SEAL# 17494

MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
2	22.77	27974159		0096578866	200	FOOTWEAR	11	SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN
		27974995						SHIPPER AND CARRIER. IF
1	1.89	27975403		0096578866	200	FOOTWEAR	1	THE SHIPMENT IS TO BE
1	2.96	27975980		0096578866	200	FOOTWEAR	1	DELIVERED TO THE CON-
2	22.35	27977347		0096578866	200	FOOTWEAR	9	SIGNEE WITHOUT RECOURSE
		27979221						TO THE CONSIGNOR, THE
1	3.23	27977703		0096578866	200	FOOTWEAR	2	CONSIGNOR SHALL SIGN THE
3	49.73	27978282		0096578866	200	FOOTWEAR	28	FOLLOWING STATEMENT:
		27977077						6 THE CARRIER SHALL NOT
1	11.04	27978767		0096578866	200	FOOTWEAR	4	MAKE DELIVERY OF THIS
1	7.10	27979823		0096578866	200	FOOTWEAR	1	SHIPMENT WITHOUT PAYMENT
		27976776						OF FREIGHT AND ALL OTHER
1	4.38	27980581		0096578866	200	FOOTWEAR	1	LAWFUL CHARGES.
								CONSIGNOR SIGNATURE
								TRAILER/CONTAINER WEIGHT CERTIFICATE#

Special Instructions:

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ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC.
CALL _____ OR
FAX _____

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
CALL _____ 24 HOURS IN ADVANCE

SHIPPER'S CERTIFICATION (IF ANY REQUIRED)
_____, SHIPPER

SKECHERS USA, INC.
DATE & TIME RENDERED _____

OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY
DESIGNATES (BROKER) AS ITS AGENT FOR THE
COLLECTION OF FREIGHT CHARGES, WHEN PAID TO
BROKER, CARRIER AGREES NOT TO HOLD SHIPPER
OR CONSIGNEE LIABLE FOR SAID CHARGES.

ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS
OTHERWISE STATED HEREIN.

TOTAL Cartons 113 Pallets In _____
Total Weight 1686.76 Pallets Out _____
TOTAL QTY 891 TOTAL CUBE 374.88

(Driver's Signature)
NAME (PRINT) _____
DATE & TIME RENDERED _____
CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 06:00AM ***

If shipment is 25 ctns or less, it will deliver during business hours.
If shipment is 12 ctns or less, it will be added to the next shipment.

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HUDSON, FL 34667-6741

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Scac RWGI

NMFC#

LOAD#: 0096578895

PRO# 01432

AUTH#

TRAILER# 228

SEAL# 17494

MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
2	55.93	27826052		0096578866	200	FOOTWEAR	18	SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CON- SIGNEE WITHOUT RECOURSE TO 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.
3	43.47	27894569		0096578866	200	FOOTWEAR	34	
		27932118						
		27944999						
		27945573						
3	35.38	27929229		0096578866	200	FOOTWEAR	20	
3	45.15	27929495		0096578866	200	FOOTWEAR	31	
		27928748						
3	61.65	27932702		0096578866	200	FOOTWEAR	21	
		27933308						
		27962183						
3	52.81	27935667		0096578866	200	FOOTWEAR	23	CONSIGNOR SIGNATURE
		27934491						
		27937588						
5	83.95	27936240		0096578866	200	FOOTWEAR	59	
		27933903						
		27941536						

Special Instructions:

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SKECHERS USA, INC.
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DESIGNATES (BROKER) AS ITS AGENT FOR THE
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TOTAL Cartons 0 Pallets In _____

Total Weight .00 Pallets Out _____

TOTAL QTY 0 TOTAL CUBE .00

(Drivers Signature) _____

NAME (PRINT) _____

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

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DATE

4/08/25

RECEIVED, SUBJECT TO CONTRACT OR THE COMMON CARRIER RATE AGREEMENT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT, THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINATION SHOWN BELOW. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER

Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1432 - THE OAKS
8868 STATE RD 52

HUDSON, FL 34667-6741

ADDITIONAL SHIPPER INFORMATION

ALL SHORTAGES MUST BE REPORTED TO SHIPPER
WITHIN 24 HOURS AFTER RECEIVING FREIGHT.
CARRIER IS LIABLE FOR FULL SKECHERS COST
ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC#

LOAD#: 0096578895

PRO# 01432

AUTH#

TRAILER# 228

SEAL# 17494

MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
1	5.01	27948691		0096578866	200	FOOTWEAR	5	SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CON- SIGNEE WITHOUT RECOURSE TO 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.
1	7.91	27938176		0096578866	200	FOOTWEAR	5	
3	51.30	27938703		0096578866	200	FOOTWEAR	23	
		27963077						
		27939428						
		27939050						
		27940945						
		27946043						
		27963508						
2	37.22	27940034		0096578866	200	FOOTWEAR	23	
		27935064						
		27937269						
		27947162						
		27948243						
1	7.30	27942135		0096578866	200	FOOTWEAR	6	
3	44.11	27944071		0096578866	200	FOOTWEAR	18	
		27892404						
								CONSIGNOR SIGNATURE

Special Instructions:

NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY
ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC.
CALL _____ OR
FAX _____

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
CALL _____ 24 HOURS IN ADVANCE

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

SKECHERS USA, INC.
DATE&TIME RENDERED _____

OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY
DESIGNATES (BROKER) AS ITS AGENT FOR THE
COLLECTION OF FREIGHT CHARGES, WHEN PAID TO
BROKER, CARRIER AGREES NOT TO HOLD SHIPPER
OR CONSIGNEE LIABLE FOR SAID CHARGES.

ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS
OTHERWISE STATED HEREIN.

TOTAL Cartons 0 Pallets In _____

Total Weight .00 Pallets Out _____

TOTAL QTY 0 TOTAL CUBE .00

(Drivers Signature) _____

NAME (PRINT) _____

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 06:00AM ***

If shipment is 25 ctns or less, it will deliver during business hours.
If shipment is 12 ctns or less, it will be added to the next shipment.

Bill Of Lading

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059178254

Cid#

DATE

4/08/25

RECEIVED, SUBJECT TO CONTRACT OR THE COMMON CARRIER RATE AGREEMENT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT, THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINATION SHOWN BELOW. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER

Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1432 - THE OAKS
8868 STATE RD 52

HUDSON, FL 34667-6741

ADDITIONAL SHIPPER INFORMATION

ALL SHORTAGES MUST BE REPORTED TO SHIPPER
WITHIN 24 HOURS AFTER RECEIVING FREIGHT.
CARRIER IS LIABLE FOR FULL SKECHERS COST
ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC#

LOAD#: 0096578895

PRO# 01432

AUTH#

TRAILER# 228

SEAL# 17494

MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
3	53.04	27947765 27946505 27936804 27943080		0096578866	200	FOOTWEAR	31	SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CON- SIGNEE WITHOUT RECOURSE TO 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.
1	10.95	27949273		0096578866	200	FOOTWEAR	6	
1	5.77	27950582		0096578866	200	FOOTWEAR	3	
2	39.22	27956990		0096578866	200	FOOTWEAR	18	
2	27.94	27959535		0096578866	200	FOOTWEAR	10	
2	26.83	27959933		0096578866	200	FOOTWEAR	13	
1	14.06	27960164		0096578866	200	FOOTWEAR	9	
4	53.36	27969496		0096578866	200	FOOTWEAR	35	
14	245.98	27969999 27969641 27970612		0096578866	200	FOOTWEAR	166	
3	45.37	27970091		0096578866	200	FOOTWEAR	18	
9	130.87	27970351		0096578866	200	FOOTWEAR	72	
25	375.73	27970528		0096578866	200	FOOTWEAR	161	CONSIGNOR SIGNATURE

Special Instructions:

NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY
ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC.
CALL _____ OR
FAX _____

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
CALL _____ 24 HOURS IN ADVANCE

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

SKECHERS USA, INC.
DATE&TIME RENDERED _____

OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY
DESIGNATES (BROKER) AS ITS AGENT FOR THE
COLLECTION OF FREIGHT CHARGES, WHEN PAID TO
BROKER, CARRIER AGREES NOT TO HOLD SHIPPER
OR CONSIGNEE LIABLE FOR SAID CHARGES.

ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS
OTHERWISE STATED HEREIN.

TOTAL Cartons 0 Pallets In _____

Total Weight .00 Pallets Out _____

TOTAL QTY 0 TOTAL CUBE .00

(Drivers Signature) _____

NAME (PRINT) _____

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 06:00AM ***

If shipment is 25 ctns or less, it will deliver during business hours.
If shipment is 12 ctns or less, it will be added to the next shipment.

Bill Of Lading

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059177875

Cid#

DATE

4/07/25

RECEIVED, SUBJECT TO CONTRACT OR THE COMMON CARRIER RATE AGREEMENT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT, THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINATION SHOWN BELOW. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER

Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1167 - COASTAL LANDI
7195 COASTAL BLVD #D-1

BROOKSVILLE, FL 34613-5842

ADDITIONAL SHIPPER INFORMATION

ALL SHORTAGES MUST BE REPORTED TO SHIPPER
WITHIN 24 HOURS AFTER RECEIVING FREIGHT.
CARRIER IS LIABLE FOR FULL SKECHERS COST
ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC#

LOAD#: 0096578628

PRO# 01167

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
2	27.69	27979109		0096578821	200	FOOTWEAR	13	SUBJECT TO SECTION 7 OF
1	7.70	27980137		0096578821	200	FOOTWEAR	1	THE AGREEMENT BETWEEN
1	4.91	27980504		0096578821	200	FOOTWEAR	2	SHIPPER AND CARRIER. IF
								THE SHIPMENT IS TO BE
								DELIVERED TO THE CON-
								SIGNEE WITHOUT RECOURSE
								TO 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.
								CONSIGNOR SIGNATURE
								TRAILER/CONTAINER WEIGHT CERTIFICATE#

Special Instructions:

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ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC.
CALL _____ OR
FAX _____

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
CALL _____ 24 HOURS IN ADVANCE

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

Lily Dakin
SKECHERS USA, INC.
DATE&TIME RENDERED _____

OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY
DESIGNATES (BROKER) AS ITS AGENT FOR THE
COLLECTION OF FREIGHT CHARGES, WHEN PAID TO
BROKER, CARRIER AGREES NOT TO HOLD SHIPPER
OR CONSIGNEE LIABLE FOR SAID CHARGES.

ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS
OTHERWISE STATED HEREIN.

TOTAL Cartons 237 Pallets In _____

Total Weight 3921.52 Pallets Out _____

TOTAL QTY 1988 TOTAL CUBE 836.21

X JPA
(Driver's Signature)

NAME (PRINT)

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 06:30AM ***

If shipment is 25 ctns or less, it will deliver during business hours.
If shipment is 12 ctns or less, it will be added to the next shipment.

| Bill Of Lading |

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059177875

Cid#

DATE

4/07/25

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1167 - COASTAL LANDI
7195 COASTAL BLVD #D-1

BROOKSVILLE, FL 34613-5842

ADDITIONAL SHIPPER INFORMATION

ALL SHORTAGES MUST BE REPORTED TO SHIPPER
WITHIN 24 HOURS AFTER RECEIVING FREIGHT.
CARRIER IS LIABLE FOR FULL SKECHERS COST
ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac

RWGI

NMFC#

LOAD#: 0096578628

PRO# 01167

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT
								CHARGES PREPAID
								THIRD PARTY
5	127.75	2025Y03M31D8447		0096578821	200	FOOTWEAR	5	SUBJECT TO SECTION 7 OF
2	55.87	27825935		0096578821	200	FOOTWEAR	18	THE AGREEMENT BETWEEN
3	51.01	27921790		0096578821	200	FOOTWEAR	29	SHIPPER AND CARRIER. IF
3	42.99	27922684		0096578821	200	FOOTWEAR	29	THE SHIPMENT IS TO BE
1	30.00	27923306		0096578821	150	FOOTWEAR		DELIVERED TO THE CON-
3	34.31	27923306		0096578821	200	FOOTWEAR	18	SIGNEE WITHOUT RECOURSE
1	14.79	27928910		0096578821	200	FOOTWEAR	9	TO THE CONSIGNOR, THE
1	17.51	27929278		0096578821	200	FOOTWEAR	13	CONSIGNOR SHALL SIGN THE
5	68.37	27929464		0096578821	200	FOOTWEAR	49	FOLLOWING STATEMENT:
		27928724						THE CARRIER SHALL NOT
3	67.55	27932582		0096578821	200	FOOTWEAR	22	MAKE DELIVERY OF THIS
		27933189						SHIPMENT WITHOUT PAYMENT
		27962162						OF FREIGHT AND ALL OTHER
7	128.60	27935547		0096578821	200	FOOTWEAR	58	LAWFUL CHARGES.
		27877870						
		27934377						
		27937470						
								CONSIGNOR SIGNATURE

Special Instructions:

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ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC.
CALL _____ OR
FAX _____

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
CALL _____ 24 HOURS IN ADVANCE

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

SKECHERS USA, INC.

DATE&TIME RENDERED _____

OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY
DESIGNATES (BROKER) AS ITS AGENT FOR THE
COLLECTION OF FREIGHT CHARGES, WHEN PAID TO
BROKER, CARRIER AGREES NOT TO HOLD SHIPPER
OR CONSIGNEE LIABLE FOR SAID CHARGES.

ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS
OTHERWISE STATED HEREIN.

TOTAL Cartons 0 Pallets In _____

Total Weight .00 Pallets Out _____

TOTAL QTY 0 TOTAL CUBE .00

(Drivers Signature) _____

NAME (PRINT) _____

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 06:30AM ***

If shipment is 25 ctns or less, it will deliver during business hours.

If shipment is 12 ctns or less, it will be added to the next shipment.

Bill Of Lading

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059177875

Cid#

DATE

4/07/25

RECEIVED, SUBJECT TO CONTRACT OR THE COMMON CARRIER RATE AGREEMENT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT, THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINATION SHOWN BELOW. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER

Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1167 - COASTAL LANDI
7195 COASTAL BLVD #D-1

BROOKSVILLE, FL 34613-5842

ADDITIONAL SHIPPER INFORMATION

ALL SHORTAGES MUST BE REPORTED TO SHIPPER
WITHIN 24 HOURS AFTER RECEIVING FREIGHT.
CARRIER IS LIABLE FOR FULL SKECHERS COST
ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac

RWGI

NMFC#

LOAD#: 0096578628

PRO# 01167

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT	CHARGES PREPAID	THIRD PARTY
9	174.56	27936132		0096578821	200	FOOTWEAR	117	SUBJECT TO SECTION 7 OF		
		27897537						THE AGREEMENT BETWEEN		
		27933785						SHIPPER AND CARRIER. IF		
		27941417						THE SHIPMENT IS TO BE		
		27948574						DELIVERED TO THE CON-		
1	15.02	27938064		0096578821	200	FOOTWEAR	16	SIGNEE WITHOUT RECOURSE		
1	5.02	27938614		0096578821	200	FOOTWEAR	3	TO THE CONSIGNOR, THE		
		27962978						CONSIGNOR SHALL SIGN THE		
6	106.94	27939307		0096578821	200	FOOTWEAR	43	FOLLOWING STATEMENT:		
		27939019						THE CARRIER SHALL NOT		
		27940827						MAKE DELIVERY OF THIS		
		27945989						SHIPMENT WITHOUT PAYMENT		
4	80.34	27939914		0096578821	200	FOOTWEAR	45	OF FREIGHT AND ALL OTHER		
		27878238						LAWFUL CHARGES.		
		27934946								
		27937242								
		27947043								
									CONSIGNOR SIGNATURE	

Special Instructions:

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CALL _____ OR

FAX _____

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
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SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

SKECHERS USA, INC.

DATE&TIME RENDERED _____

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DESIGNATES (BROKER) AS ITS AGENT FOR THE
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OR CONSIGNEE LIABLE FOR SAID CHARGES.

ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS
OTHERWISE STATED HEREIN.

TOTAL Cartons 0 Pallets In _____

Total Weight .00 Pallets Out _____

TOTAL QTY 0 TOTAL CUBE .00

(Drivers Signature) _____

NAME (PRINT) _____

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 06:30AM ***

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Bill Of Lading

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059177875

Cid#

DATE

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1167 - COASTAL LANDI
7195 COASTAL BLVD #D-1

BROOKSVILLE, FL 34613-5842

ADDITIONAL SHIPPER INFORMATION

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WITHIN 24 HOURS AFTER RECEIVING FREIGHT.
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ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC#

LOAD#: 0096578628

PRO# 01167

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
2	22.21	27942645		0096578821	200	FOOTWEAR	23	SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CON- SIGNEE WITHOUT RECOURSE TO 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.
9	145.90	27942016		0096578821	200	FOOTWEAR	60	
		27943952						
		27896599						
		27940410						
		27943483						
		27947644						
5	89.04	27944893		0096578821	200	FOOTWEAR	66	
		27932022						
9	150.51	27945457		0096578821	200	FOOTWEAR	86	
		27946384						
		27936720						
		27942982						
1	8.95	27949161		0096578821	200	FOOTWEAR	3	CONSIGNOR SIGNATURE
2	31.14	27950462		0096578821	200	FOOTWEAR	14	
		27964850						
2	39.28	27956903		0096578821	200	FOOTWEAR	18	

Special Instructions:

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CALL _____ OR

FAX _____

OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY
DESIGNATES (BROKER) AS ITS AGENT FOR THE
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BROKER, CARRIER AGREES NOT TO HOLD SHIPPER
OR CONSIGNEE LIABLE FOR SAID CHARGES.

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
CALL _____ 24 HOURS IN ADVANCE

ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS
OTHERWISE STATED HEREIN.

TOTAL Cartons 0 Pallets In _____

Total Weight .00 Pallets Out _____

TOTAL QTY 0 TOTAL CUBE .00

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

SKECHERS USA, INC.

DATE&TIME RENDERED _____

(Drivers Signature) _____

NAME (PRINT) _____

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 06:30AM ***

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Bill Of Lading

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059177875

Cid#

DATE

4/07/25

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1167 - COASTAL LANDI
7195 COASTAL BLVD #D-1

BROOKSVILLE, FL 34613-5842

ADDITIONAL SHIPPER INFORMATION

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ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac

RWGI

NMFC#

LOAD#: 0096578628

PRO# 01167

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT
								CHARGES PREPAID
								THIRD PARTY
6	94.71	27959489		0096578821	200	FOOTWEAR	39	SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CON-SIGNEE WITHOUT RECOURSE TO 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.
3	46.87	27928865		0096578821	200	FOOTWEAR	32	
		27960135						
		27929251						
		27959372						
5	77.84	27960327		0096578821	200	FOOTWEAR	40	
11	178.37	27969486		0096578821	200	FOOTWEAR	110	
2	22.43	27969622		0096578821	200	FOOTWEAR	10	
32	555.04	27969968		0096578821	200	FOOTWEAR	324	
		27969629						
		27970426						
		27970597						
11	164.42	27970070		0096578821	200	FOOTWEAR	68	
4	56.45	27970119		0096578821	200	FOOTWEAR	31	
		27969596						
36	600.11	27970236		0096578821	200	FOOTWEAR	246	
		27970500						CONSIGNOR SIGNATURE

Special Instructions:

NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY
ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC.

CALL _____ OR

FAX _____

OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY
DESIGNATES (BROKER) AS ITS AGENT FOR THE
COLLECTION OF FREIGHT CHARGES, WHEN PAID TO
BROKER, CARRIER AGREES NOT TO HOLD SHIPPER
OR CONSIGNEE LIABLE FOR SAID CHARGES.

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
CALL _____ 24 HOURS IN ADVANCE

ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS
OTHERWISE STATED HEREIN.

TOTAL Cartons 0 Pallets In

Total Weight .00 Pallets Out

TOTAL QTY 0 TOTAL CUBE .00

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

SKECHERS USA, INC.

DATE&TIME RENDERED _____

(Drivers Signature)

NAME (PRINT)

DATE&TIME RENDERED

CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 06:30AM ***

If shipment is 25 ctns or less, it will deliver during business hours.

If shipment is 12 ctns or less, it will be added to the next shipment.

Bill Of Lading

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059177875

Cid#

DATE

4/07/25

RECEIVED, SUBJECT TO CONTRACT OR THE COMMON CARRIER RATE AGREEMENT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT, THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINATION SHOWN BELOW. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER

Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1167 - COASTAL LANDI
7195 COASTAL BLVD #D-1

BROOKSVILLE, FL 34613-5842

ADDITIONAL SHIPPER INFORMATION

ALL SHORTAGES MUST BE REPORTED TO SHIPPER
WITHIN 24 HOURS AFTER RECEIVING FREIGHT.
CARRIER IS LIABLE FOR FULL SKECHERS COST
ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC#

LOAD#: 0096578628

PRO# 01167

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT	CHARGES PREPAID	THIRD PARTY
23	368.77	27970318		0096578821	200	FOOTWEAR	214	SUBJECT TO SECTION 7 OF		
1	3.01	27973040		0096578821	200	FOOTWEAR	1	THE AGREEMENT BETWEEN		
4	58.02	27974054		0096578821	200	FOOTWEAR	26	SHIPPER AND CARRIER. IF		
		27937470						THE SHIPMENT IS TO BE		
		27974917						DELIVERED TO THE CON-		
1	15.44	27974453		0096578821	200	FOOTWEAR	13	SIGNEE WITHOUT RECOURSE		
		27973259						TO THE CONSIGNOR, THE		
1	9.91	27975288		0096578821	200	FOOTWEAR	10	CONSIGNOR SHALL SIGN THE		
2	37.85	27976280		0096578821	200	FOOTWEAR	22	FOLLOWING STATEMENT:		
		27973695						THE CARRIER SHALL NOT		
		27978680						MAKE DELIVERY OF THIS		
2	27.68	27976629		0096578821	200	FOOTWEAR	10	SHIPMENT WITHOUT PAYMENT		
		27975899						OF FREIGHT AND ALL OTHER		
1	11.68	27977628		0096578821	200	FOOTWEAR	8	LAWFUL CHARGES.		
3	43.96	27978169		0096578821	200	FOOTWEAR	24			
		27946384								
		27977036								
								CONSIGNOR SIGNATURE		

Special Instructions:

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ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC.

CALL _____ OR

FAX _____

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OTHERWISE STATED HEREIN.

TOTAL Cartons 0 Pallets In _____

Total Weight .00 Pallets Out _____

TOTAL QTY 0 TOTAL CUBE .00

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

SKECHERS USA, INC.

DATE&TIME RENDERED _____

(Drivers Signature)

NAME (PRINT)

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 06:30AM ***

If shipment is 25 ctns or less, it will deliver during business hours.

If shipment is 12 ctns or less, it will be added to the next shipment.

M331218
C1542



Delivery Receipt



675600575

Shipper

NASSIMI LLC 921807
555 N RESEARCH PL
CENTRAL ISLIP, NY 11722
(631)233-3200

Consignee

RELIA TEX INC 242460
6004 BONACKER DR
TAMPA, FL 33610
(813)621-6021

Bill To

EDI Express, Inc.
File 2483
1801 W. Olympic Blvd
Pasadena, CA 91199
(800)365-0100

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference		Term
04/08/2025	NY	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
1	77	FABRIS NMFC 4926010 Linehaul Surcharge		655		
BOL#: 0999993390439216 PO#: RUSH T-0347 1 PALLET STC 12 CTNS #1009043921 ORDER: 0011690618 / ORD395529 DO NOT DOUBLE STACK OR BREAK SHRINK WRAP PACKING SLIP REQUIRED Customer has a Dock						
Total Pcs: 1			Weight: 655			

ORG#

Total Due:

☐ RESIDENTIAL ☐ LIFT GATE DELIVERY ☐ INSIDE DELIVERY ☐ SORT & SEG ☐ LUMPER

DETENTION: (ARRIVAL TIME) ____:____ AM/PM (DEPARTURE TIME) ____:____ AM/PM

SHRINK-WRAP INTACT AT TIME OF DELIVERY ☒ YES ☐ NO

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME Michael Stach

RECEIVED BY [Signature] TIME 9:29 DATE 4/14/25

WAY-4112025-74316

Please visit us @ www.ediexpressinc.com for billing inquiries

M331127
C1542



Payment Remittance To:
EDI Express, Inc.
File 2483
1801 W. Olympic Blvd.
Pasadena, CA 91199-2483

Delivery Receipt



677043099

Shipper

BRAND MASTER THE 740850
719 E 14TH ST STE 2
LOS ANGELES, CA 90021
(424)625-2231

Consignee

DROP THE WALLS 138621
3508 CHERRY PALM DR
TAMPA, FL 33619
(602)451-7218

Bill To

EDI Express, Inc.
File 2483
1801 W. Olympic Blvd
Pasadena, CA 91199
(800)365-0100

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference		Term
04/07/2025	CA	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
1	85	CLOTHING Linehaul Surcharge		935		
1 PLT STC 25 CS						
DO NOT BKR OR STACK						
HOT RUSH						
813/732-6948						

CWC

ORG#

Total Due:

☐ RESIDENTIAL ☐ LIFT GATE DELIVERY ☐ INSIDE DELIVERY ☐ SORT & SEG ☐ LUMPER

DETENTION: (ARRIVAL TIME) ____:____AM/PM (DEPARTURE TIME) ____:____AM/PM

SHRINK-WRAP INTACT AT TIME OF DELIVERY ____ YES ____ NO

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME

RECEIVED BY

TIME

DATE