

Done

Route Manifest : 04/14/2025 : TPA TT 01



Driver : ORL - 598-ORL 596 D - James Forte Start Time : 04:15 AM Pieces : 486 Vol : 2.0 Weight : 3672.0 stops : 3

stop #	Order#	Job Type	Pieces	Amt	Account	Cust. Name	Address	Phone #	Sched. At	Window	Actual Start	Actual End
-	Wait	-	-	-	-	-	-	-	05:00 AM	-	-	-
1	4-31354	Delivery	261/1.0	\$0.00	Rite Way Skechers - Orlando	SKECHERS OUTLET #34 ELLENTON	5125 FACTORY SHOPS BLVD, SUITE 945, ELLENTON, FL, 34222	-	05:45 AM	05:45 AM - 08:45 AM	03:44 AM	-
2	4-31462	Delivery	222/1.0	\$0.00	Rite Way Skechers - Orlando	SKECHERS #1193 - SARASOTA PAVL	6563 SOUTH TAMiami TRAIL, Suite 15, SARASOTA, FL, 34231	-	06:23 AM	07:00 AM - 10:00 AM	-	-
3	646920893	BUSINESS - APPT REQUIRED	3	\$0.00	EDI Express ORL	COWAY FLORIDA COWAY FLORIDA	1517 E FOWLER AVE UNIT 1314, TAMPA, FL, 33612	8139282973	08:28 AM	08:15 AM - 11:15 AM	-	-

Bill Of Lading

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059177776

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 OUTLET #234-ELLENTON
5125 FACTORY SHOPS BLVD
SUITE 945
ELLENTON, FL 34222-4100

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# 00234

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	5.00	27989468		0096578720	200	FOOTWEAR	13	SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE 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:

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 261 Pallets In _____
Total Weight 4552.53 Pallets Out _____
TOTAL QTY 2313 TOTAL CUBE 933.72

(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

SHIPPER'S

B/L No

0191211-0059177776

Cid#

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS OUTLET #234-ELLENTON
5125 FACTORY SHOPS BLVD
SUITE 945
ELLENTON, FL 34222-4100

ADDITIONAL SHIPPER INFORMATION

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ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac

RWGI

NMFC#

LOAD#: 0096578628

PRO# 00234

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT
								CHARGES PREPAID
								THIRD PARTY
17	407.90	2025Y03M26D8219		0096578720	200	FOOTWEAR	38	SUBJECT TO SECTION 7 OF
1	6.90	2025Y04M01D8530		0096578720	200	FOOTWEAR	2	THE AGREEMENT BETWEEN
2	55.92	27826111		0096578720	200	FOOTWEAR	18	SHIPPER AND CARRIER. IF
14	246.15	27894638		0096578720	200	FOOTWEAR	179	THE SHIPMENT IS TO BE
		27894054						DELIVERED TO THE CON-
		27932185						SIGNEE WITHOUT RECOURSE
		27945067						TO THE CONSIGNOR, THE
		27945646						CONSIGNOR SHALL SIGN THE
2	35.31	27901311		0096578720	200	FOOTWEAR	18	FOLLOWING STATEMENT:
3	49.77	27922804		0096578720	200	FOOTWEAR	34	THE CARRIER SHALL NOT
1	10.11	27925206		0096578720	200	FOOTWEAR	5	MAKE DELIVERY OF THIS
3	52.85	27928832		0096578720	200	FOOTWEAR	23	SHIPMENT WITHOUT PAYMENT
		27959557					202	OF FREIGHT AND ALL OTHER
18	319.14	27928848		0096578720	200	FOOTWEAR		LAWFUL CHARGES.
		27928760						
		27929501						
1	13.92	27928883		0096578720	200	FOOTWEAR	12	CONSIGNOR SIGNATURE

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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
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OR CONSIGNEE LIABLE FOR SAID CHARGES.

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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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29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS OUTLET #234-ELLENTON
5125 FACTORY SHOPS BLVD
SUITE 945
ELLENTON, FL 34222-4100

ADDITIONAL SHIPPER INFORMATION

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SLC

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC#

LOAD#: 0096578628

PRO# 00234

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	26.68	27929267		0096578720	200	FOOTWEAR	19	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.
8	170.51	27932775		0096578720	200	FOOTWEAR	62	
		27933379						
17	335.48	27935739		0096578720	200	FOOTWEAR	147	
		27934554						
		27937660						
16	319.72	27936305		0096578720	200	FOOTWEAR	200	
		27882803						
		27885091						
		27897724						
		27933975						
		27941609						
		27948764						
1	2.26	27937158		0096578720	200	FOOTWEAR	1	CONSIGNOR SIGNATURE
2	28.44	27938244		0096578720	200	FOOTWEAR	28	
1	11.53	27938761		0096578720	200	FOOTWEAR	8	
		27963130						

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ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
CALL _____ 24 HOURS IN ADVANCE

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TOTAL Cartons 0 Pallets In _____

Total Weight .00 Pallets Out _____

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

TOTAL QTY 0 TOTAL CUBE .00

SKECHERS USA, INC.
DATE&TIME RENDERED _____

(Drivers Signature) _____

NAME (PRINT) _____

DATE&TIME RENDERED _____

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CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
13	233.80	27939498 27889740 27939079 27941017 27946084		0096578720	200	FOOTWEAR	103	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.
12	239.26	27940107 27896182 27935135 27939154 27947231 27948287		0096578720	200	FOOTWEAR	130	
3	45.06	27942208		0096578720	200	FOOTWEAR	42	
26	425.01	27944143 27893070 27936594 27940457 27943619		0096578720	200	FOOTWEAR	174	
								CONSIGNOR SIGNATURE

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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 _____

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ELLENTON, FL 34222-4100

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CARRIER RITE WAY LOGISTICS

Scac RWGI
NMFC#
LOAD#: 0096578628
PRO# 00234
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TRAILER# 233
SEAL#
MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT	CHARGES PREPAID	THIRD PARTY
16	290.19	27947838 27964505 27946578 27936863 27940565 27943148 27944586		0096578720	200	FOOTWEAR	161	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	2.77	27949329		0096578720	200	FOOTWEAR	6			
2	44.69	27950004 27949736 27951107		0096578720	200	FOOTWEAR	64			
1	5.65	27950241		0096578720	200	FOOTWEAR	14			
2	47.23	27951296 27950652		0096578720	200	FOOTWEAR	20			
2	39.24	27957053		0096578720	200	FOOTWEAR	18			
2	38.70	27959418		0096578720	200	FOOTWEAR	9			
7	114.14	27960441		0096578720	200	FOOTWEAR	59			
								CONSIGNOR SIGNATURE		

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Total Weight _____ .00 Pallets Out _____

TOTAL QTY _____ 0 TOTAL CUBE _____ .00

(Drivers Signature) _____

NAME (PRINT) _____

DATE&TIME RENDERED _____

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Consigned To

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Scac RWGI
NMFC#
LOAD#: 0096578628
PRO# 00234
AUTH#
TRAILER# 233
SEAL#
MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT
		27928918						CHARGES PREPAID
		27929231						THIRD PARTY
		27929318						SUBJECT TO SECTION 7 OF
10	152.54	27960942		0096578720	200	FOOTWEAR	68	THE AGREEMENT BETWEEN
1	8.78	27973106		0096578720	200	FOOTWEAR	4	SHIPPER AND CARRIER. IF
6	97.80	27974209		0096578720	200	FOOTWEAR	47	THE SHIPMENT IS TO BE
		27937660						DELIVERED TO THE CON-
		27973546						SIGNEE WITHOUT RECOURSE
		27975032						TO THE CONSIGNOR, THE
3	43.71	27974823		0096578720	200	FOOTWEAR	27	CONSIGNOR SHALL SIGN THE
		27973785						FOLLOWING STATEMENT:
		27976415						THE CARRIER SHALL NOT
		27978809						MAKE DELIVERY OF THIS
1	11.82	27975459		0096578720	200	FOOTWEAR	12	SHIPMENT WITHOUT PAYMENT
1	4.54	27975754		0096578720	200	FOOTWEAR	3	OF FREIGHT AND ALL OTHER
1	8.25	27976020		0096578720	200	FOOTWEAR	3	LAWFUL CHARGES.
								CONSIGNOR SIGNATURE

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TOTAL QTY 0 TOTAL CUBE .00

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CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT	CHARGES PREPAID	THIRD PARTY
1	1.62	27976928		0096578720	200	FOOTWEAR	1	SUBJECT TO SECTION 7 OF		
2	38.12	27977379		0096578720	200	FOOTWEAR	16	THE AGREEMENT BETWEEN		
3	38.99	27979278		0096578720	200	FOOTWEAR	26	SHIPPER AND CARRIER. IF		
		27977950						THE SHIPMENT IS TO BE		
		27972791						DELIVERED TO THE CON-		
		27977738						SIGNEE WITHOUT RECOURSE		
5	85.00	27978340		0096578720	200	FOOTWEAR	46	TO THE CONSIGNOR, THE		
3	44.38	27979876		0096578720	200	FOOTWEAR	28	CONSIGNOR SHALL SIGN THE		
		27973330						FOLLOWING STATEMENT:		
1	1.30	27980247		0096578720	200	FOOTWEAR	2	THE CARRIER SHALL NOT		
1	2.41	27980634		0096578720	200	FOOTWEAR	1	MAKE DELIVERY OF THIS		
3	37.91	27983905		0096578720	200	FOOTWEAR	18	SHIPMENT WITHOUT PAYMENT		
9	147.00	27983916		0096578720	200	FOOTWEAR	77	OF FREIGHT AND ALL OTHER		
		27984406						LAWFUL CHARGES.		
2	29.76	27983991		0096578720	200	FOOTWEAR	17			
1	15.02	27984855		0096578720	200	FOOTWEAR	18			
10	159.25	27985328		0096578720	200	FOOTWEAR	90	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 _____

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

TOTAL QTY _____ 0 TOTAL CUBE _____ .00

SKECHERS USA, INC.
DATE&TIME RENDERED _____

(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

0191211-0059178056

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 #1193 - SARASOTA PAVL
6583 SOUTH TAMIAAMI TRAIL
#15
SARASOTA, FL 34231-4827

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# 01193

AUTH#

TRAILER# 228

SEAL# 17494

MBOL# 0191211-0059178063

Brendon F. 222

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
5	76.26	27978018		0096578917	200	FOOTWEAR	31	SUBJECT TO SECTION 7 OF
1	17.75	27977287		0096578917	200	FOOTWEAR	12	THE AGREEMENT BETWEEN
1	3.55	27979119		0096578917	200	FOOTWEAR	2	SHIPPER AND CARRIER. IF
1	4.03	27977634		0096578917	200	FOOTWEAR	2	THE SHIPMENT IS TO BE
		27972736		0096578917	200	FOOTWEAR	2	DELIVERED TO THE CON-
		27980145		0096578917	200	FOOTWEAR	2	SIGNEE WITHOUT RECOURSE
		27980513		0096578917	200	FOOTWEAR	2	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#

57 units 4/14/25

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 222 Pallets In _____
Total Weight 3587.88 Pallets Out _____
TOTAL QTY 1772 TOTAL CUBE 743.22

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

*** Deliver Monday 04/14/25 at 07:30AM ***

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

0191211-0059178056

Cid#

DATE

4/08/25

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1193 - SARASOTA PAVL
6583 SOUTH TAMIAAMI TRAIL
#15
SARASOTA, FL 34231-4827

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# 01193

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
11	262.72	2025Y03M26D8179		0096578917	200	FOOTWEAR	12	SUBJECT TO SECTION 7 OF		
2	56.01	27825946		0096578917	200	FOOTWEAR	18	THE AGREEMENT BETWEEN		
5	86.81	27870275		0096578917	200	FOOTWEAR	46	SHIPPER AND CARRIER. IF		
		27946395						THE SHIPMENT IS TO BE		
		27974613						DELIVERED TO THE CON-		
		27978180						SIGNEE WITHOUT RECOURSE		
9	148.46	27894465		0096578917	200	FOOTWEAR	108	TO THE CONSIGNOR, THE		
		27893895						CONSIGNOR SHALL SIGN THE		
		27932030						FOLLOWING STATEMENT:		
		27944903						THE CARRIER SHALL NOT		
		27945468						MAKE DELIVERY OF THIS		
1	30.00	27912318		0096578917	150	FOOTWEAR		SHIPMENT WITHOUT PAYMENT		
1	1.95	27912318		0096578917	200	FOOTWEAR	1	OF FREIGHT AND ALL OTHER		
2	33.64	27921815		0096578917	200	FOOTWEAR	21	LAWFUL CHARGES.		
3	49.72	27922691		0096578917	200	FOOTWEAR	33			
6	112.87	27928824		0096578917	200	FOOTWEAR	42			
		27928786						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 07:30AM ***

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

0191211-0059178056

Cid#

DATE

4/08/25

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1193 - SARASOTA PAVL
6583 SOUTH TAMIAAMI TRAIL
#15
SARASOTA, FL 34231-4827

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# 01193

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	37.52	27959494		0096578917	200	FOOTWEAR	21	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.
8	134.52	27929217		0096578917	200	FOOTWEAR	90	
5	115.06	27929466		0096578917	200	FOOTWEAR	42	
		27928726						
9	173.11	27932593		0096578917	200	FOOTWEAR	78	
		27933200						
		27962165						
		27935558						
		27934388						
		27937481						
11	216.35	27962297		0096578917	200	FOOTWEAR	134	
		27936141						
		27897548						
		27933796						
		27941428						
		27948584						
1	8.06	27937111		0096578917	200	FOOTWEAR	4	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 07:30AM ***

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Bill Of Lading

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059178056

Cid#

DATE

4/08/25

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1193 - SARASOTA PAVL
6583 SOUTH TAMiami TRAIL
#15
SARASOTA, FL 34231-4827

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# 01193

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	38.39	27938074		0096578917	200	FOOTWEAR	36	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.
8	131.05	27939318		0096578917	200	FOOTWEAR	61	
		27889566						
		27939021						
		27940838						
		27945993						
4	61.62	27939925		0096578917	200	FOOTWEAR	37	
		27896006						
		27934957						
		27937245						
1	13.62	27942027		0096578917	200	FOOTWEAR	14	
11	162.52	27943962		0096578917	200	FOOTWEAR	67	
		27940413						
		27947655						
8	137.77	27946395		0096578917	200	FOOTWEAR	74	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 07:30AM ***

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Bill Of Lading

NON-NEGOTIABLE

SHIPPER'S

B/L No

0191211-0059178056

Cid#

DATE

4/08/25

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1193 - SARASOTA PAVL
6583 SOUTH TAMiami TRAIL
#15
SARASOTA, FL 34231-4827

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ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC#

LOAD#: 0096578895

PRO# 01193

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
		27889256						SUBJECT TO SECTION 7 OF
		27936730						THE AGREEMENT BETWEEN
		27940527						SHIPPER AND CARRIER. IF
		27942990						THE SHIPMENT IS TO BE
2	2.68	27949172		0096578917	200	FOOTWEAR	4	DELIVERED TO THE CON-
2	25.89	27950473		0096578917	200	FOOTWEAR	10	SIGNEE WITHOUT RECOURSE
2	39.27	27956911		0096578917	200	FOOTWEAR	18	TO THE CONSIGNOR, THE
3	39.41	27959899		0096578917	200	FOOTWEAR	22	CONSIGNOR SHALL SIGN THE
		27959648						FOLLOWING STATEMENT:
2	20.36	27960138		0096578917	200	FOOTWEAR	13	THE CARRIER SHALL NOT
10	151.36	27960822		0096578917	200	FOOTWEAR	63	MAKE DELIVERY OF THIS
2	19.10	27964680		0096578917	200	FOOTWEAR	5	SHIPMENT WITHOUT PAYMENT
10	178.71	27969557		0096578917	200	FOOTWEAR	82	OF FREIGHT AND ALL OTHER
		27969523						LAWFUL CHARGES.
2	29.61	27969739		0096578917	200	FOOTWEAR	14	
32	432.07	27969744		0096578917	200	FOOTWEAR	299	
		27969630						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

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

(Driver's Signature) _____

NAME (PRINT) _____

DATE & TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

SKECHERS USA, INC.

DATE & TIME RENDERED _____

*** Deliver Monday 04/14/25 at 07:30AM ***

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Bill Of Lading

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059178056

Cid#

DATE

4/08/25

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Shipped From
SKECHERS USA, INC.
29800 EUCALYPTUS AVE
RANCHO BELAGO, CA 925556738

Consigned To
SKECHERS #1193 - SARASOTA PAVL
6583 SOUTH TAMIAAMI TRAIL
#15
SARASOTA, FL 34231-4827

ADDITIONAL SHIPPER INFORMATION

ALL SHORTAGES MUST BE REPORTED TO SHIPPER
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#: 0096578895

PRO# 01193

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
		27969970						SUBJECT TO SECTION 7 OF
		27970599						THE AGREEMENT BETWEEN
3	41.29	27970072		0096578917	200	FOOTWEAR	17	SHIPPER AND CARRIER. IF
5	75.51	27970320		0096578917	200	FOOTWEAR	42	THE SHIPMENT IS TO BE
16	236.02	27970502		0096578917	200	FOOTWEAR	96	DELIVERED TO THE CON-
3	49.60	27974064		0096578917	200	FOOTWEAR	21	SIGNEE WITHOUT RECOURSE
		27974924						TO THE CONSIGNOR, THE
3	43.00	27974456		0096578917	200	FOOTWEAR	29	CONSIGNOR SHALL SIGN THE
		27973264						FOLLOWING STATEMENT:
		27976755						THE CARRIER SHALL NOT
		27979744						MAKE DELIVERY OF THIS
2	20.47	27974803		0096578917	200	FOOTWEAR	13	SHIPMENT WITHOUT PAYMENT
		27973702						OF FREIGHT AND ALL OTHER
1	18.28	27976289		0096578917	200	FOOTWEAR	15	LAWFUL CHARGES.
3	50.89	27976633		0096578917	200	FOOTWEAR	23	
		27975909						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 07:30AM ***

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.

M331127
C1542



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

Delivery Receipt



646920893

Shipper

C J LOGISTICS 711391
18805 S LAUREL PARK RD
COMPTON, CA 90220
(714)994-1200.

Consignee

COWAY FLORIDA 879657
1517 E FOWLER AVE UNIT 1314
TAMPA, FL 33612
(813)928-2973

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	77	ELECTRICAL APPL 61700 5	534		
1	77	ELECTRICAL APPL 61700 5	473		
1	125	ELECTRICAL APPL 61700 04	217		
		ACC Inside Delivery			
		ACC Arrival notification fee			
		ACC Liftgate delivery			
		ACC Limited access delivery			
		Linehaul Surcharge			
	3 PLT				
	INSIDE DEL				
	DELIVERY APPT				
	LIMITED ACCESS				
	LIFTGATE DEL				
Total Pcs: 3			Weight:	1224	

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

Stew IS

RECEIVED BY

[Signature]

TIME

0900

DATE

9/14/25