# 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
ı	Wait	Ñ	ž.	¥0	417	*:	45	*1	02	02:45 AM	45 AM =	45 AM
_	4-31356	Delivery	115/672.0	\$0.00	\$0.00 Rite Way Skechers Orlando	SKECHERS #917 - MITCHELL RANCH	8944 STRENGTH AVE. NEW PORT RICHEY FL, 34655	963	_	04:45 AM	04:45 AM	
X	Wait	8	¥.	(4)	*	16	₩	₩.		05:02 AM	05:02 AM	05:02 AM
2	4-31464	Delivery	113/672.0	\$0.00	Rite Way Skechers - Orlando	SKECHERS #1432 - THE OAKS	8868 STATE RD 52, HUDSON, FL, 34667			05:45 AM	05:45 AM	
Ģ	Wait	(4)	0	v	10:	12	¥1	65		06:17 AM	06:17 AM	06:17 AM
ω	4-31357	Delivery	237/1.0	\$0.00	\$0.00 Rite Way Skechers - Orlando	SKECHERS #1167 - COASTAL LANDI	7195 COASTAL BLVD. D-1, BROOKSVILLE, FL. 34613			06:45 AM	06:45 AM	
ŭ.	Wait	ř	¥	ti	.st		1	19		07:52 AM	07:52 AM	07:52 AM
4	675600575	Business to Business	<u>.</u>	\$288.34	EDI Express ORL	RELIATEX INC - RELIATEX INC	. 6004 BONACKER DR. TAMPA, FL, 33610	8136216021		08:00 AM	08:00 AM	
Ċ٦	677043099	Business to Business	-	\$0.00	EDI Express ORL	DROP THE WALLS - DROP THE WALLS	3508 CHERRY PALM DR, TAMPA, FL, 33619	6024517218 , 8137326948		08:14 AM	08:14 AM 08:00 AM - 12:00 PM	

-I Short

DILL OF Laging	Bill Of Lading			Lading	Of	Bill
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SHIPPERS B/L No Cid#

0191211-0059177813

NON-NEGOTIABLE

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

RITE WAY LOGISTICS CARRIER

Scac NMFC#

0096578628

LOAD#: PRO#

00917

RWGT

AUTH#

TRAILER# 233

SEAL# MBOL#

0191211-0059177769

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

Special Instructi	ons:	
NOTIFY SHIPPER IM ACCIDENT, DAMAGE,	MEDIATELY	
CALL	OR	,
FAX	7.7	

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED 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 AGE	NT FOR TH	1E
COLLECTION OF FREI	GHT CHARGES	, WHEN PA	OT DIA
BROKER, CARRIER AGE			
OR CONSIGNEE LIABLE	E FOR SAID (	CHARGES.	

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

115 TOTAL Cartons Pallets In 1884.32 Pallets Out \_ Total Weight 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.

D:11	0.0	T 1 1	
BITT	UI	Lading	

SHIPPERS B/L No Cid#

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Shipped From SKECHERS USA, INC. 29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

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.

Consigned To SKECHERS #917 - MITCHELL RANCH

8944 STRENGTH AVE

NEW PORT RICHEY, FL 34655-4269

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC# LOAD#:

0096578628 00917

PRO# AUTH#

TRAILER# 233

SEAL# MBOL#

0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#		CLASS	YTQ	FREIGHT COLLECT
į.			1		RTE	DESC.		CHARGES PREPAID
				1				THIRD PARTY
1.1		27711923	1	0096578789	1200	FOOTWEAR	1	SUBJECT TO SECTION 7 OF
2	27.89	27788772	1	10096578789	200	FOOTWEAR	28	THE AGREEMENT BETWEEN
I		27942478	1	1	f .	i	İ	SHIPPER AND CARRIER. IF
2 [		27826391	Ï	0096578789	200	FOOTWEAR	18	THE SHIPMENT IS TO BE
3		27922941	1	0096578789	1200	FOOTWEAR	28	DELIVERED TO THE CON-
2 [		27923406	1	10096578789	200	FOOTWEAR	10	SIGNEE WITHOUT RECOURSE
4		27929521	1	10096578789	200	FOOTWEAR		TO THE CONSIGNOR, THE
- 1		27928783	1		f	i i	ĺ	CONSIGNOR SHALL SIGN THE
5	114.17	27933047	1	0096578789	200	FOOTWEAR	41	FOLLOWING STATEMENT:
1		27933648	i i	ľ	İ	i i	ĺ	THE CARRIER SHALL NOT
- 1		27962219	1		1			MAKE DELIVERY OF THIS
8 [	144.83	27936011		10096578789	200	FOOTWEAR	67	SHIPMENT WITHOUT PAYMENT
f		27934804	Ì	ľ	ľ	1	ĺ	OF FREIGHT AND ALL OTHER
1		27937927	1	ľ	į į	ĺ		LAWFUL CHARGES.
- 1		27962368	1		1	[		
7 [	147.69	27936539	j	10096578789	200	FOOTWEAR	99	
İ		27897988	i	i	F			CONSIGNOR SIGNATURE
İ		r'	i	i i	i	ì		
İ			ii .		İ		i	
Speci	al Instru	ictions:		IOP'	TION	AL-ON BROK	KER MOVEME	NTS: CARRIER HEREBY
NOTIF	Y SHIPPE	R IMMEDIATELY	N EVENT	OF DELAY DE	SIGNA	TES (BROKE	ER) AS ITS	AGENT FOR THE
ACCID	ENT, DAMA	AGE, TEMPERATUR	E CHANGE	S, ETC. [CO	LLECT	CION OF FE	REIGHT CHAI	RGES, WHEN PAID TO

ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC.  CALL OR  FAX	
	ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN.
CALL 24 HOURS IN ADVANCE	TOTAL Cartons <u>0</u> Pallets In
	Total Weight00 Pallets Out
SHIPPERS CERTIFICATION: (IF ANY REQUIRED) , SHIPPER	TOTAL QTY0 TOTAL CUBE00
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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1	Rill	Ωf	Lading	
	$D \perp \perp \perp$	$O_{\perp}$	Dauling	

SHIPPERS B/L No Cid#

0191211-0059177813

NON-NEGOTIABLE

DEPT

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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

|CRTNS| WEIGHT |CUST PO

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

RITE WAY LOGISTICS CARRIER RWGI

Scac NMFC#

LOAD#:

0096578628

PRO#

00917

AUTH#

TRAILER# 233

SEAL# MBOL#

|SHIPMENT# |CL.|CLASS

0191211-0059177769

-

CARRIER: RITE WAY LOGISTICS

	WIIOMI			JII 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		DESC.	ŽII	CHARGES PREPAID THIRD PARTY
2   1	5.20	27934240 27941875 27949034 27938500 27938971 27963362		09657878	39 200	FOOTWEAR FOOTWEAR	33 3 1	SUBJECT TO SECTION / OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CON- SIGNEE WITHOUT RECOURSE
6	98.31	27939769 27939129 27941286 27946239						TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:  THE CARRIER SHALL NOT
3		27940379  27935403  27947499	1		!			MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT
10		27944412  27940498  27948110						OF FREIGHT AND ALL OTHER  LAWFUL CHARGES. 
5	00.10	27945318						CONSIGNOR SIGNATURE
NOTIF ACCID	Y SHIPPE ENT, DAM	R IMMEDIATELY I	N EVENT OF	F DELAY DELAY DE ETC. C	DESIGNA COLLECT BROKER,	ATES (BROKI TION OF FI CARRIER	ER) AS ITS REIGHT CHAI AGREES NO	NTS: CARRIER HEREBY AGENT FOR THE RGES, WHEN PAID TO I TO HOLD SHIPPER AID CHARGES.
		DINTMENT FOR DE 24 HOU		QUIRED C		ED IN GOOI SE STATE!		CONDITION, UNLESS
).—				T				Pallets InPallets Out
SHIPP	ERS CERT	FICATION: (IF					0	TOTAL CUBE .00
	ERS USA, TIME RENI		<del></del>		JAME (PI		Signature)	

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

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1	Bill	Of	Lading	İ

SHIPPERS B/L No Cid#

0191211-0059177813

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DEPT

DATE 4/07/25
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Shipped From SKECHERS USA, INC. 29800 EUCALYPTUS AVE

|CRTNS| WEIGHT |CUST PO

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 Scac

RITE WAY LOGISTICS

RWGI

NMFC# LOAD#:

0096578628

PRO#

00917

AUTH#

TRAILER# 233

SEAL#

|SHIPMENT# |CL.|CLASS

0191211-0059177769

					RTE	DESC.		CHARGES PREPAID
8 1 2 2 2 3 3 4	18.13 30.08 39.12 23.85 35.05	27894316  27932438  27945915  27946850  27940617  27943387  27949540  27950915  27957293  27959765  27960235  27929277  27977886  27960637  27928922  27928922	00965 00965 00965 00965 00965	78789 78789 78789 78789 78789 78789	200   200   200   200   200   200	FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR	79 9 14 18 13 23	SUBJECT TO SECTION / 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.
NOTIF	Y SHIPPENT, DAMA	actions: R IMMEDIATELY IN AGE, TEMPERATURE OR	EVENT OF DEL. CHANGES, ETC	AY DES COI BRO	SIGNA LLECT OKER,	ATES (BROKE TION OF FE CARRIER	ER) AS ITS REIGHT CHAI AGREES NO	NTS: CARRIER HEREBY AGENT FOR THE RGES, WHEN PAID TO I TO HOLD SHIPPER AID CHARGES.
ADV CALL_	ANCE APPO	DINTMENT FOR DEL.	IVERY REQUIRE S IN ADVANCE	D OTH	HERW:	ISE STATEI	O HEREIN.	D CONDITION, UNLESS
				į		Cartons Weight <sub>-</sub>	0	Pallets InPallets Out
SHIPE	PERS CERT	IFICATION: (IF A	NY REQUIRED) , SHIPPER		TAL (	ΣΤΥ	0	TOTAL CUBE
	IERS USA, TIME RENI			DAT	ME (PE	RINT) IME RENDEI	Signature) RED AY LOGISTIO	

\*\*\* 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.

1	Bill	Λf	Lading	Î	
	DITI	OI	Ladina		

NON-NEGOTIABLE

SHIPPERS B/L No Cid# DATE

0191211-0059178254

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.

CARRIER RITE WAY LOGISTICS

RWGI Scac

NMFC#

LOAD#: 0096578895 PRO# 01432

AUTH#

TRAILER# 228 17494 SEAL#

MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT   	SHIPMENT# 		CLASS    DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
2	22.77	27974159 27974995		0096578866	200	FOOTWEAR	11	SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN
1	1.89	27975403	ì	0096578866	200	FOOTWEAR	1	SHIPPER AND CARRIER. IF
1 1		27975980	İ	10096578866				THE SHIPMENT IS TO BE
2 [	22.35	27977347  27979221	1	10096578866	200	FOOTWEAR	9	DELIVERED TO THE CON-  SIGNEE WITHOUT RECOURSE
1 j	3.23	27977703	i	0096578866	200	FOOTWEAR	2	TO THE CONSIGNOR, THE
3	49.73	27978282 27977077		0096578866	200	FOOTWEAR		CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
1 [	11.04	27978767	i	10096578866	200	FOOTWEAR	6	THE CARRIER SHALL NOT
1	7.10	27979823  27976776	1	10096578866	200	FOOTWEAR	4	MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT
1	4.38	27980581		0096578866	200 	FOOTWEAR	1	OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
ļ								CONSIGNOR SIGNATURE
								      TRAILER/CONTAINER WEIGHT  CERTIFICATE#

FAX

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED CALL 24 HOURS IN ADVANCE

REQUIRED)

, SHIPPER

SKECHERS USA, INC. DATE&TIME RENDERED

Special Instructions:
NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY DESIGNATES (BROKER) AS ITS AGENT FOR THE ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC. | COLLECTION OF FREIGHT CHARGES, WHEN PAID TO BROKER, CARRIER AGREES NOT TO HOLD SHIPPER OR THE ACCIDENT. OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY OR CONSIGNEE LIABLE FOR SAID CHARGES

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

Pallets In TOTAL Cartons 113

Total Weight 1686.76 Pallets Out

TOTAL CUBE

374.88

NAME PRINT)

TOTAL/OTY

DATE TIME RENDERED CARRIER: RITE WAY LOGISTICS NON-NEGOTIABLE

SHIPPERS B/L No Cid# DATE

0191211-0059178254

4/08/25

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Consigned To Shipped From SKECHERS USA, INC. 29800 EUCALYPTUS AVE SKECHERS #1432 - THE OAKS 8868 STATE RD 52 RANCHO BELAGO, CA 925556738 HUDSON, FL 34667-6741 ADDITIONAL SHIPPER INFORMATION CARRIER RITE WAY LOGISTICS Scac RWGT ALL SHORTAGES MUST BE REPORTED TO SHIPPER NMFC# WITHIN 24 HOURS AFTER RECEIVING FREIGHT. CARRIER IS LIABLE FOR FULL SKECHERS COST LOAD#: 0096578895 PRO# 01432 ON ANY LOSS OR DAMAGED MERCHANDISE. AUTH# TRAILER# 228 17494 SEAL# MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL.	CLASS	QTY	FREIGHT COLLECT
1		f fi	Ť	1	RTE	DESC.	_	CHARGES PREPAID
1				1		i i		THIRD PARTY
21	55.93	27826052	1	10096578866	200	FOOTWEAR	18	SUBJECT TO SECTION 7 OF
3	43.47	27894569	1	10096578866	200	FOOTWEAR	34	THE AGREEMENT BETWEEN
		27932118	1				:0	SHIPPER AND CARRIER. IF
1	1	27944999	İ		i i	il i		THE SHIPMENT IS TO BE
1	(1	27945573	Ĭ	1		i i	1	DELIVERED TO THE CON-
3		27929229	1	0096578866	200	FOOTWEAR	20	SIGNEE WITHOUT RECOURSE
3	45.15	27929495	1	10096578866	200	FOOTWEAR	31	TO THE CONSIGNOR, THE
1		27928748	1		i i	ľ	10	CONSIGNOR SHALL SIGN THE
3	61.65	27932702	1	10096578866	200	FOOTWEAR	21	FOLLOWING STATEMENT:
1	1	27933308	f	1	li ii		1	THE CARRIER SHALL NOT
1	(1	27962183	Ĭ	i .	i ii	ii ii		MAKE DELIVERY OF THIS
3 [	52.81	27935667	1	10096578866	200	FOOTWEAR	23	SHIPMENT WITHOUT PAYMENT
1		27934491	1		i i			OF FREIGHT AND ALL OTHER
1	1	27937588	Ï		ľ í	i i	- 9	LAWFUL CHARGES.
5	83.95	27936240	1	0096578866	200	FOOTWEAR	59	
1	Ü	27933903	İ	1	i i	i i	ji ji	
1	9	27941536	Ì	1	i i	i) i)	Ti .	CONSIGNOR SIGNATURE
- 1			Ĭ		[] []	i i	11	production-recovering the manufacture of the control of the contro
i				i	R i	ii ii	1	K .

Special Instructions: | OPTIONAL-ON BROKER MOVEMENTS. CARRY NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY DESIGNATES (BROKER) AS ITS AGENT FOR THE ACCIDENT DAMAGE. TEMPERATURE CHANGES, ETC. | COLLECTION OF FREIGHT CHARGES, WHEN PAID TO OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY OR BROKER, CARRIER AGREES NOT TO HOLD SHIPPER CALL FAX OR CONSIGNEE LIABLE FOR SAID CHARGES. ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS ADVANCE APPOINTMENT FOR DELIVERY REQUIRED OTHERWISE STATED HEREIN. 24 HOURS IN ADVANCE 0 Pallets In TOTAL Cartons .00 Pallets Out Total Weight SHIPPERS CERTIFICATION: (IF ANY REQUIRED) TOTAL QTY 0 TOTAL CUBE ..00 ,SHIPPER (Drivers Signature) SKECHERS USA, INC. NAME (PRINT) DATE&TIME RENDERED DATE&TIME RENDERED CARRIER: RITE WAY LOGISTICS

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

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١	Bill	Οf	Lading	1

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Shipped From SKECHERS USA, INC. 29800 EUCALYPTUS AVE	Consigned To SKECHERS #1432 - THE OAKS 8868 STATE RD 52				
RANCHO BELAGO, CA 925556738	HUDSON, FL 34667-6741				
ADDITIONAL SHIPPER INFORMATION	CARRIER RITE WAY LOGISTICS				
ALL SHORTAGES MUST BE REPORTED TO SHIPPER	Scac RWGI   NMFC#				
WITHIN 24 HOURS AFTER RECEIVING FREIGHT.	LOAD#: 0096578895				
CARRIER IS LIABLE FOR FULL SKECHERS COST ON ANY LOSS OR DAMAGED MERCHANDISE.	PRO# 01432				
SLC	AUTH#   TRAILER# 228				
j	SEAL# 17494				
	MBOL# 0191211-0059178063				

CRTNS     	WEIGHT	CUST PO	DEPT	SHIPMENT# 		CLASS    DESC.	QTY	FREIGHT COLLECT   CHARGES PREPAID   THIRD PARTY
i		27948691						SUBJECT TO SECTION 7 OF
1 1	5.01	27938176	Î	0096578866	200	FOOTWEAR	5	THE AGREEMENT BETWEEN
1	7.91	27938703	İ	0096578866	200	FOOTWEAR		SHIPPER AND CARRIER. IF
İ		27963077	Î				•	THE SHIPMENT IS TO BE
3	51.30	27939428	1	10096578866	200	FOOTWEAR	23	DELIVERED TO THE CON-
1	[1]	27939050	1	i i	İ	i i		SIGNEE WITHOUT RECOURSE
1	()	27940945	j.	i	i i	i i		TO THE CONSIGNOR, THE
1	Ü	27946043	1	i i	į į	i i		CONSIGNOR SHALL SIGN THE
1		27963508		1		i i		FOLLOWING STATEMENT:
21	37.22	27940034	İ	10096578866	200	FOOTWEAR	23	
1	i)	27935064	1	1	i i	i i		MAKE DELIVERY OF THIS
1		27937269	1	1		i i		SHIPMENT WITHOUT PAYMENT
- 1		27947162	Ì	i		i ii		OF FREIGHT AND ALL OTHER
1	1	27948243	ľ	i	1	i li		LAWFUL CHARGES.
1	7.30	27942135	ľ	10096578866	200	FOOTWEAR	6	
3	44.11	27944071	Î	0096578866	200	FOOTWEAR	18	İ
1	~	27892404	Ì	j .	i i	i i		CONSIGNOR SIGNATURE
- !			Į.	1		!		

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 24 HOURS IN ADVANCE	ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN.  TOTAL Cartons <u>0</u> Pallets In
SHIPPERS CERTIFICATION: (IF ANY REQUIRED)	Total Weight0 Pallets Out  TOTAL QTY0 TOTAL CUBE00
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.

QTY|FREIGHT COLLECT |CHARGES PREPAID

THIRD PARTY

SUBJECT TO SECTION

	Bill	Οf	Lading	

NON-NEGOTIABLE

DEPT

SHIPPERS B/L No Cid#

0191211-0059178254

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

CRTNSI

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1432 - THE OAKS

8868 STATE RD 52

HUDSON, FL 34667-6741

ADDITIONAL SHIPPER INFORMATION

WEIGHT | CUST PO

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.

27947765

CARRIER RITE WAY LOGISTICS

Scac

NMFC#

0096578895

LOAD#: PRO# 01432

AUTH#

SHIPMENT#

TRAILER# 228

RWGI

17494 SEAL#

> ICL. ICLASS RTEIDESC

MBOL# 0191211-0059178063

į	3	53.04	27946505	j j	0096578	866	200	FOOTWEA	R 31	THE AGREEMEN	IT BETWE	EN
1			27936804  27943080	1		- }				SHIPPER AND		
İ	1	10.95	27949273	1 1	0096578	866 i	200	FOOTWEA	RÍ 6	DELIVERED TO	THE CO	N- i
İ	1 1		27950582					FOOTWEA:	RI 3	SIGNEE WITHO	OUT RECO	URSE I
1	2   2   2	39.22	27956990	î li	0096578	866 i	2001	FOOTWEA	RI 18	TO THE CONSI	GNOR, T	HE I
İ	2	27.94	27959535	1 1	0096578	866 i	200	FOOTWEAD	RI 10	CONSIGNOR SH	ALL STG	N THE
i	2 <b>i</b>		27959933					FOOTWEA		FOLLOWING ST	TATEMENT	
i	1		27960164					FOOTWEA	RI 9	THE CARRIE	R SHALL	TOM
i	4 i		27969496					FOOTWEA	RI 35	MAKE DELIVER	Y OF TH	TS
i	14		27969999					FOOTWEA		SHIPMENT WIT		
i		210.50	27969641	1 1	0030370	000	200	I OOTWELL.	100	OF FREIGHT A		
i			27970612	4 4		- 1			1	LAWFUL CHARG		OTHER
i	3	15 37	27970091	1 1	0006570	066	200	FOOTWEA:			ES.	4
ł	9		127970351	1 1	0090370	066	200	FOOTWEA	R 72			4
i	25		27970528	1 1	0090370	066	200	FOOTWEA:		CONSIGNOR SI	CHA DEINE	
ł	23	373.73	27370320	1 1	0090376	000	200	FOOTWEA.	101	COMPTRIOR 21	GNATURE	
ì	i			1 1		4						J.
1	Speci	al Instru	ictions			LOPT	TONZ	I-ON BR	OKER MOVEME	NTS: CARRIER	UFDFBV	
			R IMMEDIATELY IN	EVENT O	F DELAY	DES	TGNZ	TES (BRO	KEBI AS ITS	ACENT FOR TH	HEKEDI	
	ACCID	ENT DAM	AGE, TEMPERATURE	CHANGES	E.L.C	COI	TECT	TON OF	EDELCHE CHY.	DOEC MUEN DA		
	CALL	DIVI, DAM	OR	CHAMGES						T TO HOLD SHI		
	FAX -		OK								PPER	
	r AA					OR	CONS	SIGNEE L	TABLE FOR S.	AID CHARGES.		
						ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS						
	ז דרם ע	אוכה אוטטע	THEMENS FOR DEL	TUPDY DE	OUTDED					D CONDITION,	ONLESS	
	CALL	ANCE APPO	DINTMENT FOR DEL	S IN ADV		OIR	EKW1	SE STAT	ED HEREIN.			
	CALL_		24 HOUR	S IN ADV	ANCE	l mom	7 T C		0	D-11-+- T-		
						101	AL (	Cartons	0	Pallets In	<u> </u>	
						m = +	- 1 5	7 - 2 - 1 - 4	0.0	D-11-4- O-4		
						100	aı v	vergnt	.00	Pallets Out		_
	CHIDD	FRS CERT	IFICATION: (IF A	NV PEOUT	וחיזם	TOT	AT C	YTY	0	TOTAL CUBE		0.0
	DIIII I	LIND CLINI.	IIICAIION. (II A		IPPER	1101	иг С	2 ± 1	2	TOTAL COBE	-	00
				,	IIII.	î						
						-		Drivers	Signature)			
	SKECH	ERS USA.	TNC			MAM		RINT)	Dignature,			
	SKECHERS USA, INC. DATE&TIME RENDERED					ח בת ו	ድራጥ፣	ME BEND	FRED			
	מוזיות	TALLE INDIAL				CAD	DILL	O DITTE	WAY LOGISTI		-	
						CAIN	IVI DI	· 1/111	MIT TOGTOTT.			

\*\*\* 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	1
--	------	----	--------	---

SHIPPERS B/L No

0191211-0059177875

NON-NEGOTIABLE

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 RWGI

Scac NMFC#

0096578628

LOAD#: PRO# 01167 AUTH#

TRAILER# 233 SEAL#

MBOL#

0191211-0059177769

RTNS     	WEIGHT	CUST PO	DEPT	SHIPMENT#		CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7.70	<b>27979109</b> 27980137 27980504		0096578821 0096578821 0096578821	200	FOOTWEAR	1	SUBJECT TO SECTION 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

Special	Instruc	ctions:					
NOTIFY S	SHIPPER	IMMEDI	ATELY	IN	EVENT	ΟF	DELAY
ACCIDENT	r, DAMAC	SE, TEM	PERATI	JRE	CHANGE	ES,	ETC.
CALL			OR				
FAX							

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

BROKER, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED CALL 24 HOURS IN ADVANCE

TOTAL Cartons

237 Pallets In

Total Weight

TOTAL QTY

3921.52

1988

Pallets Out TOTAL CUBE

836.21

SHIPPERS CERTIFICATION: (IF ANY REQUIRED) SHIPPER

SKECHERS USA 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.

1	Bil	1 Of	Lading	1

SHIPPERS B/L No Cid#

0191211-0059177875

# NON-NEGOTIABLE

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

RITE WAY LOGISTICS CARRIER RWGI

Scac

NMFC# LOAD#:

0096578628

PRO#

01167

AUTH#

TRAILER# 233

SEAL# MBOL#

0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT  S	HIPMENT		CLASS	QTY	FREIGHT COLLECT
ļ			i i		RTE	DESC.	!	CHARGES PREPAID
51	127.75	12025Y03M31D8447	1 10	0965788	21 200	FOOTWEAR	5	SUBJECT TO SECTION 7 OF
2 j		27825935				FOOTWEAR		THE AGREEMENT BETWEEN
3 [	51.01	27921790	1 10	0965788	21 200	FOOTWEAR	29	SHIPPER AND CARRIER. IF
3	42.99	27922684   27923306	1 10	0965788	21   200	FOOTWEAR	. 29	THE SHIPMENT IS TO BE
1   3	30.00	12/923306	1 10	0965/88	21   150	FOOTWEAR		DELIVERED TO THE CON-
11		27923306 27928910	100	0965/88	211200	FOOTWEAR		SIGNEE WITHOUT RECOURSE
11		27929278				FOOTWEAR		TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE
5		27929464	1 0	0965788	21 200	FOOTWEAR	49	FOLLOWING STATEMENT:
i		27928724	III II		T	T .	1	THE CARRIER SHALL NOT
3	67.55	27932582	i io	0965788	21   200	FOOTWEAR	22	MAKE DELIVERY OF THIS
i		27933189	i i		i	i	i	SHIPMENT WITHOUT PAYMENT
1		27962162	i i		į	į.	İ	OF FREIGHT AND ALL OTHER
7 [	128.60	27935547	1 10	0965788	21 200	FOOTWEAR	58	LAWFUL CHARGES.
- 0		127877870	ji j		1		1	Į.
1		27934377  27937470	!!!		Į.		ļ	
8		2/93/4/0	<u> </u>		1		1	CONSIGNOR SIGNATURE
						1	1	
Speci	al Instru	ictions:		- 1	OPTION	AL-ON BRO	KER MOVEMEI	NTS: CARRIER HEREBY
NOTIF	Y SHIPPE	R IMMEDIATELY IN	EVENT OF	DELAY	DESIGN	ATES (BROK)	ER) AS ITS	AGENT FOR THE
ACCID	ENT, DAM	AGE, TEMPERATURE	CHANGES,	ETC.	COLLEC	TION OF F	REIGHT CHAI	RGES, WHEN PAID TO
CALL		OR		1	BROKER	, CARRIER	AGREES NO	T TO HOLD SHIPPER
FAX				!	OR CON	SIGNEE LIZ	ABLE FOR S	AID CHARGES.
				ļ.	y cce Dm	ED IN COO	וועע משממט מ	D CONDITION, UNLESS
A DV	ANCE APPO	DINTMENT FOR DEL	TVERY REO			ISE STATE		D CONDITION, UNLESS
CALL	THICH MIT		S IN ADVA		OIIILIW	TOD STATE	D HEIVETIA.	
-			0 111 112 111		TOTAL	Cartons	0	Pallets In
				i				
				į.	Total	Weight <sub>-</sub>	.00	Pallets Out
CHIDD	ייים רויים	IFICATION: (IF A	NV DECITE	FIXT	TATAT	OTY	0	TOTAL CUBE .00
SHIFF.	EKS CEKI.	IFICATION. (IF A	SHII,		IOIAL	QII		TOTAL COBE
			, 51111	1171/				
				i.		(Drivers	Signature)	
	ERS USA,				NAME (P	RINT)	,	
DATE&	TIME RENI	DERED				IME RENDE		
				1	CARRIE	R: RITE W	AY LOGISTIC	CS

\*\*\* 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.

1	Bill	Of	Lading

SHIPPERS B/L No Cid#

0191211-0059177875

NON-NEGOTIABLE

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

SKECHÉRS #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 RWGI

Scac

NMFC# LOAD#:

0096578628

| CARRIER: RITE WAY LOGISTICS

PRO#

01167

AUTH#

TRAILER# 233

SEAL# MBOL#

0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT		CLASS  DESC.	QTY	FREIGHT COLLECT     CHARGES PREPAID
1		İ.		İ	i	i .	İ	THIRD PARTY
9	174.56	27936132  27897537  27933785  27941417  27948574				FOOTWEAR		SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF ITHE SHIPMENT IS TO BE DELIVERED TO THE CON-
1	15.02	27938064	i i	00965788	21 200	FOOTWEAR	16	SIGNEE WITHOUT RECOURSE
1		27938614 27962978	į	00965788	21 200	FOOTWEAR	3	DELIVERED TO THE CON- SIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE
6	106.94	27939307 27939019 27940827 127945989		00965788	21 200	FOOTWEAR	43	FOLLOWING STATEMENT:   THE CARRIER SHALL NOT     MAKE DELIVERY OF THIS   SHIPMENT WITHOUT PAYMENT
4	80.34	279339914  27878238  27934946		00965788	21 200	FOOTWEAR	45	OF FREIGHT AND ALL OTHER
İ		27947043						CONSIGNOR SIGNATURE
NOTIF	Y SHIPPE	uctions: R IMMEDIATELY IN AGE, TEMPERATURE OR	EVENT C	OF DELAY	DESIGN COLLEC BROKER	ATES (BROKI TION OF FI , CARRIER	ER) AS ITS REIGHT CHAI AGREES NO'	NTS: CARRIER HEREBY AGENT FOR THE RGES, WHEN PAID TO I TO HOLD SHIPPER AID CHARGES.
		OINTMENT FOR DEL 24 HOUR		EQUIRED		ED IN GOO ISE STATE		CONDITION, UNLESS
CALL		FS	.S IN AU		TOTAL	Cartons	0	Pallets In
				19	Total	Weight <sub>-</sub>	.00	Pallets Out
SHIPP	PERS CERT	IFICATION: (IF A		(RED) HIPPER	TOTAL	QTY	0	TOTAL CUBE
	ERS USA, TIME REN				NAME (P		Signature)	

\*\*\* 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.

- 1	Rill	$\cap f$	Lading	1

SHIPPERS B/L No Cid#

0191211-0059177875

NON-NEGOTIABLE

DATE 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.

CARRIER RITE WAY LOGISTICS

Scac RWGT NMFC#

LOAD#:

0096578628 PRO# 01167

AUTH#

TRAILER# 233

SEAL# MBOL#

0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#		CLASS DESC	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
2	22.21	27942645		0096578821	200	FOOTWEAR	23	SUBJECT TO SECTION / OF
9 j		27943952 27896599 27940410 27943483 27947644		0096578821	200	FOOTWEAR	60	SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CON- SIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE
5		27944893 27932022 27945457	İ	0096578821	200	FOOTWEAR	66	CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT
9 j		27946384 27936720 27942982	İ	0096578821	200	FOOTWEAR	86	MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER
1 j	8.95	27949161	i	0096578821	200	FOOTWEAR	.3	LAWFUL CHARGES.
2	31.14	27950462 27964850	į	0096578821			14	
2	39.28	27956903		0096578821	200	FOOTWEAR	18	CONSIGNOR SIGNATURE
	al Instru Y SHIPPER		TN EVENT	OF DELAYIDES	TION?	AL-ON BROKE	R MOVEMEN	ITS: CARRIER HEREBY AGENT FOR THE

ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC. COLLECTION OF FREIGHT CHARGES, WHEN PAID TO BROKER, CARRIER AGREES NOT TO HOLD SHIPPER FAX 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.

SHIPPERS CERTIFICATION: (IF ANY REQUIRED) SKECHERS USA, INC

DATE&TIME RENDERED

TOTAL	Cartons	0	Pallets In	
Total	Weight	.00	Pallets Out	101
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.

SHIPPERS B/L No Cid#

0191211-0059177875

NON-NEGOTIABLE

DEPT

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

WEIGHT

I CRTNS I

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

ICUST PO

RITE WAY LOGISTICS CARRIER RWGI

Scac

NMFC# LOAD#:

0096578628

PRO#

01167

AUTH#

TRAILER# 233

SEAL#

|CL.|CLASS

MBOL#

|SHIPMENT#

0191211-0059177769

CRINS	WEIGHT	COST PO	DEPT	SHIPMENT			DESC.		CHARGES PREPAID
6	94.71	27959489	į	00965788	321 2	200	FOOTWEAR		SUBJECT TO SECTION 7 OF
3	46.87	27928865  27960135  27929251  27959372		00965788 	321 2	200	FOOTWEAR	32	THE AGREEMENT BETWEEN  SHIPPER AND CARRIER. IF    THE SHIPMENT IS TO BE
5 111 2 32	178.37 22.43	27959372  27960327  27969486  27969622  27969629  27970426	1	00965788  00965788	321 2 321 2	200   200	FOOTWEAR FOOTWEAR FOOTWEAR	40 110 10	DELIVERED TO THE CON-   SIGNEE WITHOUT RECOURSE     TO THE CONSIGNOR, THE     CONSIGNOR SHALL SIGN THE     FOLLOWING STATEMENT:     THE CARRIER SHALL NOT
11 4 36	56.45	27970426  27970597  27970070  27970119  27969596  27970236		00965788 	321   2	200  	FOOTWEAR FOOTWEAR	31	MAKE DELIVERY OF THIS  SHIPMENT WITHOUT PAYMENT   OF FREIGHT AND ALL OTHER  LAWFUL CHARGES.   
Speci	al Instr	uctions:			OPTI	IONZ	AL-ON BROK	CER MOVEMEN	NTS: CARRIER HEREBY
NOTIF ACCID	Y SHIPPED ENT, DAM	R IMMEDIATELY IN	EVENT C	OF DELAY	DESI COLI BROK	IGN <i>A</i> LECT KER,	TES (BROKE TION OF FF CARRIER	ER) AS ITS REIGHT CHAI AGREES NOT	AGENT FOR THE RGES, WHEN PAID TO I TO HOLD SHIPPER AID CHARGES.
		DINTMENT FOR DEL 24 HOUR		EQUIRED	ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN.				
CVPF		AUOII PS	2 IN AD		TOTA	AL C	Cartons	0	Pallets In
					Tota	al V	Weight _	.00	Pallets Out
SHIPP	PERS CERT	IFICATION: (IF A		RED) HIPPER	TOTA	AL Ç	ΥTÇ	0	TOTAL CUBE
	IERS USA, TIME REN	INC. DERED			NAME DATE CARE	E (PF E&TI	RINT) ME RENDER	Signature) RED AY LOGISTIO	DS

\*\*\* 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	

SHIPPERS B/L No Cid#

0191211-0059177875

NON-NEGOTIABLE

DEPT

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 REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER

Shipped From SKECHERS USA, INC. 29800 EUCALYPTUS AVE

|CRTNS| WEIGHT |CUST PO

DATE&TIME RENDERED

RANCHO BELAGO, CA 925556738

Consigned To

SKECHÉRS #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 01167

PRO# AUTH#

TRAILER# 233

SEAL# MBOL#

|SHIPMENT# |CL.|CLASS

0191211-0059177769

						Ĭ	DESC.	_	CHARGES PREPAID THIRD PARTY
231		27970318		00965788	21 20	001	FOOTWEAR	214	SUBJECT TO SECTION 7 OF
1		127973040	ļ [	00965788	321 20	001	FOOTWEAR		THE AGREEMENT BETWEEN
4		27974054	1	00965788	321   20	001	FOOTWEAR	<b>l</b> 26	SHIPPER AND CARRIER. IF
ļ		27937470	1 1		1	- 1		ţ	THE SHIPMENT IS TO BE
. !		27974917	[ [						DELIVERED TO THE CON-
1	15.44	27974453	1 1	00965788	21 20	) O I	FOOTWEAR		SIGNEE WITHOUT RECOURSE
	0.04	27973259	į į			Į.		Į.	TO THE CONSIGNOR, THE
1	9.91	27975288	!!	00965788	21   20	001	FOOTWEAR	10	CONSIGNOR SHALL SIGN THE
2	37.85	27976280	!!!	00965788	21 20	10 l	FOOTWEAR	22	FOLLOWING STATEMENT:
!		27973695	1 1		1	- 1		ĺ	THE CARRIER SHALL NOT
_ !		27978680	[ [		1	- 1		l .	MAKE DELIVERY OF THIS
2		27976629	1 1	00965788	321   20	001	FOOTWEAR	10	SHIPMENT WITHOUT PAYMENT
!		27975899	! !			- 1			OF FREIGHT AND ALL OTHER
1 !		27977628					FOOTWEAR		LAWFUL CHARGES.
3 [		27978169	1 1	00965788	21 20	001	FOOTWEAR	24	
		27946384	1 1		1	- 1		[	
Į.		27977036	1 1		1	- 1		Į.	CONSIGNOR SIGNATURE
!		la x	!!		l.	- !		!	
NOTIF	al Instru Y SHIPPEI ENT, DAM	R IMMEDIATELY IN	EVENT O CHANGES	F DELAY	DESIG COLLE BROKE OR CO	SNA CT CR,	TES (BROKE TION OF FR CARRIER IGNEE LIA	ER) AS ITS REIGHT CHAI AGREES NOT ABLE FOR SA	NTS: CARRIER HEREBY AGENT FOR THE RGES, WHEN PAID TO TO HOLD SHIPPER AID CHARGES. CONDITION, UNLESS
ADV		DINTMENT FOR DEL. 24 HOURS		QUIRED   ANCE	OTHER	IWS	SE STATE	O HEREIN.	
				1	TOTAL	. C	artons	0	Pallets In
					Total	. W	eight	.00	Pallets Out
SHIPP	PERS CERT	IFICATION: (IF A		RED) IPPER	TOTAL	, Q	TY	0	TOTAL CUBE
				1		(	Drivers S	Signature)	
SKECH	ERS USA,	INC.		i	NAME (			019	
					/	•	The second second	and the same of th	

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



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



675600575

Shipper

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

242460

Customer has a Dock

Consignee

RELIATEX INC 6004 BONACKER DR TAMPA, FL 33610 (813)621-6021 Bill To

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

(613)021-00	21	(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 49 Linehaul Surcharg		655					
	BOL#: 09999	993390439216							
	PO#: RUSH	T-0347							
	#100904392 ORDER: 001 DO NOT DO	1690618 / ORD3955	529 REAK SHRINK WRAP						

Total Pcs: 1 Weight: 655 ORG# **Total Due:** RESIDENTIAL LIFT GATE DELIVERY ☐ INSIDE DELIVERY SORT & SEG LUMPER AM/PM (DEPARTURE TIME) DETENTION: (ARRIVAL TIME) \_\_\_ AM/PM SHRINK-WRAP INTACT AT TIME OF DELIVERY YES NO RECEIVED DESCRIBED FREIGHT IN GOOD ORDER PRINT NAME RECEIVED BY

TIME

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



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	Consigne	s's Reference	Term
04/07/2025	CA	FL				Other
Pieces	Description o	f Articles		Weight	Rate	Amount
1	85	CLOTHING Linehaul Surchar	ge	935		
	1 PLT STC 25	CS				
	DO NOT BKR HOT RUSH 813/732-6948					
Total Pcs:	1		Weight:	935		
CWC		OR	G#	Т	otal Due:	
RESIDENTIA	AL LIF1	GATE DELIVERY	Y INSIDE DELIVERY	□SORT &	SEG 🗀 L	.UMPER
DETE	ENTION: (ARRIV	/AL TIME)	:AM/PM (DEPARTURE TII	ME):	AM/PM	
	SHRINK-V	VRAP INTACT A	T TIME OF DELIVERY	_YES	NO	

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME TOURNELLA NUMBERTY

RECEIVED BY \_\_\_\_\_ TIME \_\_\_\_\_ DATE \_\_\_\_\_

WAY-4112025:74332 Please visit us @ www.ediexpressinc.com for billing inquiries