

Route Manifest : 04/14/2025 : ORL 03 ST



Driver : ORL - 199-ORL 199 D Regina Davis Start Time : 02:45 AM Pieces : 125 Amt : \$268.15 Truck# : ORL ST 03 Vol : 448.0 Weight : 20375.0 stops : 7

Stop #	Order#	Job Type	Pieces	Amt	Account	Cust. Name	Address	Phone #	Sched. At	Window	Actual Start	Actual End
1	4-31353	Delivery	50/255.0	\$0.00	Rite Way	SKECHERS OUTLET #173-Skechers BELZ ORLA - Orlando	4967 INTERNATIONAL DR, Suite 3F11, ORLANDO, FL, 32819		03:10 AM	03:00 AM - 07:00 AM		
	Wait								03:32 AM			
2	4-31352	Delivery	38/193.0	\$0.00	Rite Way	SKECHERS OUTLET #49-Skechers ORLANDO - Orlando	8200 VINELAND AVE, SUITE #1229, ORLANDO, FL, 32821		05:30 AM	05:30 AM - 09:30 AM		
	Recharge								05:49 AM			
3	1520371159	NS	1	\$0.00	Estes Final Mile - Orlando	Ankit Patel	8215 Narcossee Park Drive, Orlando, FL, 32822	8473371922	06:40 AM	06:30 AM - 10:30 AM		
	Wait								06:56 AM			
4	2138057391	SR	1	\$0.00	Estes Final Mile - Orlando	Jaksa Mirecia	10262 CHILTERN GARDEN DR, Orlando, FL, 32827	3109202455	07:00 AM	07:00 AM - 11:00 AM		
5	671910945	Business to Business	33	\$0.00	EDI Express ORL	RON JON CANAVERAL WHSE - RON JON CANAVERAL WHSE	8550 ASTRONAUT BLVD, STE 103, CAPE CANAVERAL, FL, 32920	3217998588	08:02 AM	08:00 AM - 12:00 PM		
	Wait								08:26 AM			
6	2991996928	SR	1	\$0.00	Estes Final Mile - Orlando	BARRY JOHNSON	4990 N HIGHWAY 1, COCOA, FL, 32927	7168015978	09:00 AM	09:00 AM - 01:00 PM		

7	684298138	Business to Business	1	\$268.15	EDI Express ORL	FREEMAN - FREEMAN	10088 GENERAL DR. C/O JERUSALEM HEIGHTS, ORLANDO, FL 32824	4078167900	09:58 AM	09:45 AM - 01:45 PM
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Bill Of Lading

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059177752

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 #173-BELZ ORLA
4967 INTERNATIONAL DR
SUITE 3F11
ORLANDO, FL 32819-6211

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# 00173
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	.70	27976787		0096578685	200	FOOTWEAR	1	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.		
1	2.42	27980235		0096578685	200	FOOTWEAR	1			
1	22.85	27980613		0096578685	200	FOOTWEAR	8			
		27989458						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 50 Pallets In _____
Total Weight 808.81 Pallets Out _____
TOTAL QTY 311 TOTAL CUBE 135.79

(Drivers Signature)

NAME (PRINT)

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

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

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

0191211-0059177752

Cid#

DATE

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS OUTLET #173-BELZ ORLA
4967 INTERNATIONAL DR
SUITE 3F11
ORLANDO, FL 32819-6211

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# 00173

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
11	256.60	2025Y03M27D8268		0096578685	200	FOOTWEAR	15	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	7.42	2025Y04M01D8570		0096578685	200	FOOTWEAR	13	
4	111.60	27826089		0096578685	200	FOOTWEAR	36	
1	10.30	27932750		0096578685	200	FOOTWEAR	3	
1	2.69	27936842		0096578685	200	FOOTWEAR	1	
4	76.82	27946553		0096578685	200	FOOTWEAR	43	
		27974665						
		27977092						
		27978322						
1	4.70	27947813		0096578685	200	FOOTWEAR	2	
1	14.74	27969603		0096578685	200	FOOTWEAR	9	CONSIGNOR SIGNATURE
1	10.13	27969848		0096578685	200	FOOTWEAR	10	
1	12.38	27970257		0096578685	200	FOOTWEAR	9	
1	13.14	27970364		0096578685	200	FOOTWEAR	9	
1	21.56	27970443		0096578685	200	FOOTWEAR	10	
1	5.62	27973096		0096578685	200	FOOTWEAR	3	
3	50.21	27974192		0096578685	200	FOOTWEAR	25	

Special Instructions:

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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 04:00AM ***

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

0191211-0059177752

Cid#

DATE

4/07/25

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS OUTLET #173-BELZ ORLA
4967 INTERNATIONAL DR
SUITE 3F11
ORLANDO, FL 32819-6211

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# 00173

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	3.95	27975024		0096578685	200	FOOTWEAR	2	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	42.10	27974777		0096578685	200	FOOTWEAR	26	
		27974822						
		27973772						
		27976398						
		27978794						
1	18.01	27975441		0096578685	200	FOOTWEAR	18	
2	29.16	27976674		0096578685	200	FOOTWEAR	14	
		27976007						
		27978029						
1	12.29	27976921		0096578685	200	FOOTWEAR	9	CONSIGNOR SIGNATURE
3	41.67	27977363		0096578685	200	FOOTWEAR	19	
		27979261						
2	26.35	27977944		0096578685	200	FOOTWEAR	19	
		27972784						
		27977726						
1	10.40	27979859		0096578685	200	FOOTWEAR	6	

Special Instructions:

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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 04:00AM ***

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NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059177745

Cid#

DATE

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS OUTLET #49-ORLANDO
8200 VINELAND AV #1229

ORLANDO, FL 32821-6828

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# 00049

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	3.05	27977566 27980075		0096578631	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. 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 38 Pallets In _____
Total Weight 486.56 Pallets Out _____
TOTAL QTY 281 TOTAL CUBE 110.64

(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

0191211-0059177745

Cid#

DATE

4/07/25

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS OUTLET #49-ORLANDO
8200 VINELAND AV #1229

ORLANDO, FL 32821-6828

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# 00049

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	10.57	27936035		0096578631	200	FOOTWEAR	8	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: 9 THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
		27948461						
1	3.10	27943837		0096578631	200	FOOTWEAR	1	
1	4.39	27945347		0096578631	200	FOOTWEAR	3	
		27944790						
4	57.25	27946267		0096578631	200	FOOTWEAR	32	
		27974575						
		27978064						
2	23.00	27969804		0096578631	200	FOOTWEAR	19	
2	21.58	27969902		0096578631	200	FOOTWEAR	9	
1	15.22	27969936		0096578631	200	FOOTWEAR	12	
3	37.78	27970282		0096578631	200	FOOTWEAR	20	
2	29.07	27970469		0096578631	200	FOOTWEAR	14	
1	15.21	27970634		0096578631	200	FOOTWEAR	9	
1	13.04	27972997		0096578631	200	FOOTWEAR	5	
		27972876						
3	40.86	27973953		0096578631	200	FOOTWEAR	21	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 06:00AM ***

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

NON-NEGOTIABLE

SHIPPERS

B/L No

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS OUTLET #49-ORLANDO
8200 VINELAND AV #1229

ORLANDO, FL 32821-6828

ADDITIONAL SHIPPER INFORMATION

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ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC#

LOAD#: 0096578628

PRO# 00049

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	17.83	27974846		0096578631	200	FOOTWEAR	14	SUBJECT TO SECTION 7 OF		
1	5.64	27974426		0096578631	200	FOOTWEAR	3	THE AGREEMENT BETWEEN		
1	8.51	27979649		0096578631	200	FOOTWEAR	7	SHIPPER AND CARRIER. IF		
1	7.28	27974760		0096578631	200	FOOTWEAR	5	THE SHIPMENT IS TO BE		
3	50.74	27975181		0096578631	200	FOOTWEAR	33	DELIVERED TO THE CON-		
		27975710		0096578631	200	FOOTWEAR		SIGNEE WITHOUT RECOURSE		
		27976194		0096578631	200	FOOTWEAR		TO THE CONSIGNOR, THE		
		27973638						CONSIGNOR SHALL SIGN THE		
		27978599						FOLLOWING STATEMENT:		
2	34.88	27979530		0096578631	200	FOOTWEAR	15	THE CARRIER SHALL NOT		
1	8.69	27976608		0096578631	200	FOOTWEAR	8	MAKE DELIVERY OF THIS		
3	51.53	27975819		0096578631	200	FOOTWEAR	23	SHIPMENT WITHOUT PAYMENT		
		27976864		0096578631	200	FOOTWEAR		OF FREIGHT AND ALL OTHER		
2	26.34	27977214		0096578631	200	FOOTWEAR	19	LAWFUL CHARGES.		
		27979002								
		27977894								
		27972700								
								CONSIGNOR SIGNATURE		

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CALL _____ OR
FAX _____

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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.

ESTES FINAL MILE

4268 L.B. MCLEOD RD
ORLANDO, FL 32811, US



ELECTRONIC PROOF OF DELIVERY

1520371159

Shipper:

AMAZON.COM FC #IND8
7760 W. MORRIS STREET
INDIANAPOLIS, IN 46231, US
Ref# :1520371159

Consignee:

ANKIT PATEL
8215 NARCOOSSEE PARK DRIVE
ORLANDO, FL 32822, US
Phone: 8473371922
Contact: ANKIT PATEL

Date: 04/10/2025

Org: IND Dest: MCO

Payment Terms: Third Party

Emergency Contact #:

Service Level NS-NO SIGNATURE-NO

Pickup By: APPOINTMENT
Thursday, April 10, 2025 6:00 PM-6:00 PM

Delivery By: By 4/14/2025 between 8:00 AM and 5:00 PM

Declared Value:

Insured Value:

Shipper's Instructions: 3RD PARTY BT:AMAZON VRETUS: SHPMMSG RP83TFLOFH3MDIND81 SHPMMSG VRET7442988645531 SHPMMSG VRET
IDVRET7442988645531 SHPMMSG BILL OF LADING IDEC11D650-C0C2 SHPMMSG E-A5BF-389AC3988FE0 SHPMMSG NO
HOUSE_RESIDENTIAL DELIVERY SHPMMSG UNATTENDED DELIVERY NO APPT SHPMMSG NO SIGNATURE
REQD_UNATTENDED D RTNAUT RP83TFLOFH3MDI

Items To Be Shipped:

<u>Pieces</u>	<u>Pkg Type</u>	<u>H/M</u>	<u>Description</u>	<u>Length</u>	<u>Width</u>	<u>Height</u>	<u>Weight (lb)</u>
			FUEL SURCHARGE ADDED AT 11.00_				
			SAID TO CONTAIN				
			TENDERED ON SHIPPER WRAPPED SKIDS				

Total Pieces: 1

Total Actual Weight: 260.0

Milestones:

Event Date/Time and Description

4/10/2025 10:36:28 AM - Shipment Received by EFM/Agent
4/10/2025 4:50:20 PM - PLANNED DELIVERY DATE

Survey Satisfied(S/NS/I):

Driver: AnthonyVel

Exception:



YOU LOAD. WE DRIVE.

Estes SureMove makes self-moving easy. You only pay for the space you use, and the fuel is included! Get an instant quote now at **EstesSureMove.com**.

And get a **\$50 discount** with Code **SUREMOVE50**.

ESTES FINAL MILE

4268 L.B. MCLEOD RD
ORLANDO, FL 32811, US



ELECTRONIC PROOF OF DELIVERY

2138057391

Shipper:

A TO Z PRODUCTS LLC-93725
3371 E CENTRAL AVE
FRESNO, CA 93725, US
Ref#: 2138057391

Consignee:

JAKSA MRCELA
10262 CHILTERN GARDEN DR
ORLANDO, FL 32827, US
Phone: 3109202455
Contact: JAKSA MRCELA
Ref#: 04653929

Date: 04/04/2025

Org: SJC Dest: MCO

Payment Terms: Third Party

Service Level SR-SIGNATURE SERVICE-APPT

Pickup By: ~~REQD~~ Tuesday, April 8, 2025 6:00 PM-6:00 PM

Declared Value:

Shipper's Instructions: 3RD PARTY BT:HOME DEPOT DIRECT EDI: SHPMSG SH LOCID FRESNO SHPMSG SH EMAIL
JESSIE@NOVILAND.COM SHPMSG BT CONTACT 7708801682 SHPMSG CALL FOR DELIVERY APPOINTMENT SHPMSG
SIGNATURE REQUIRED

Emergency Contact #:

Delivery By: 4/14/2025 between 8:00 AM and 5:00 PM

Insured Value:

Items To Be Shipped:

<u>Pieces</u>	<u>Pkg Type</u>	<u>H/M</u>	<u>Description</u>	<u>Length</u>	<u>Width</u>	<u>Height</u>	<u>Weight (lb)</u>
			FUEL SURCHARGE ADDED AT 7.30_				
			SAID TO CONTAIN				
			TENDERED ON SHIPPER WRAPPED SKIDS				

Total Pieces: 1

Total Actual Weight: 105.0

Milestones:

Event Date/Time and Description

4/10/2025 8:25:26 AM - Shipment Received by EFM/Agent
4/10/2025 4:49:10 PM - Appointment Has Been Scheduled

N/A

See
Attached
for
Approval

Survey Satisfied(S/NS/I):

Driver: AnthonyVel

Exception:



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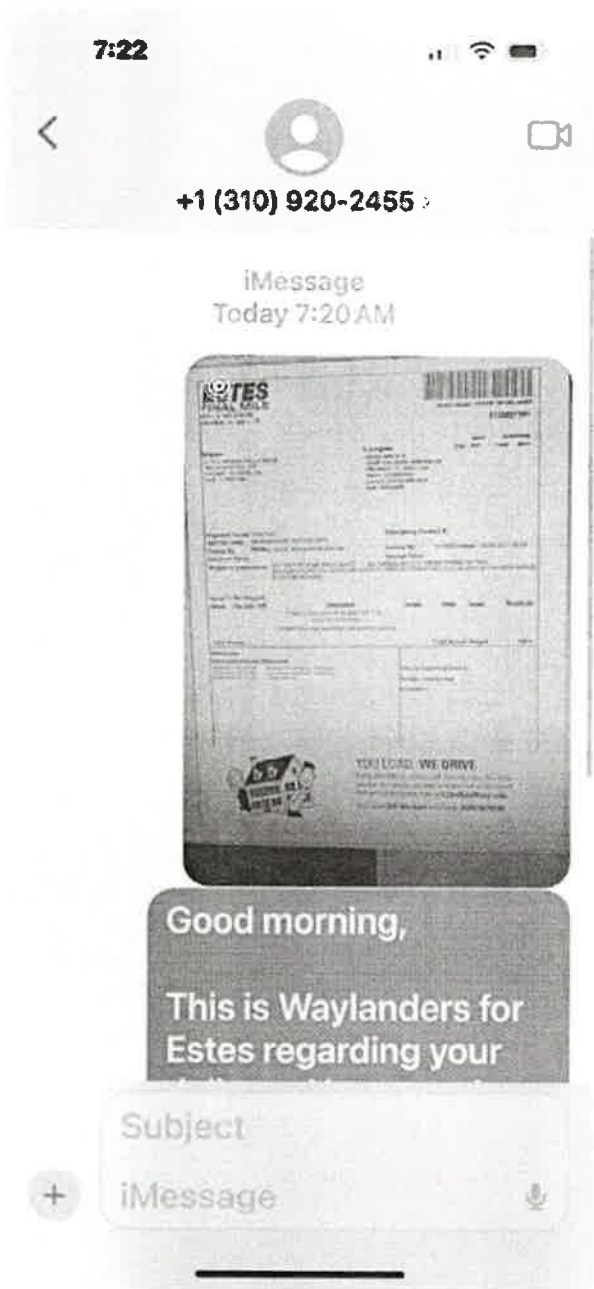
And get a **\$50 discount** with Code **SUREMOVE50**.

Confirmed 7391

From Monica Velez

Date Mon 4/14/2025 7:23 AM

To Monica Velez <Monica.Velez@waylanders.com>



7:22



+1 (310) 920-2455

This is Waylanders for
Estes regarding your
delivery. You stated
that no one is there at
this time to sign but
give your consent to
leave without someone
present. Can you
please confirm you
agree for us to leave
your order?

Good morning
Yes please

I agree

Thank you so much!

Delivered

Subject



iMessage



Sent from my iPhone

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

ESTES FINAL MILE

4268 L.B. MCLEOD RD
ORLANDO, FL 32811, US



ELECTRONIC PROOF OF DELIVERY

2991996928

Shipper:

CALIFORNIA CONCRETE TOOL
870 W CIENEGA AVE STE 7
SAN DIMAS, CA 91773, US
Ref#: 2991996928

Consignee:

BARRY JOHNSON
4990 N HIGHWAY 1
COCOA, FL 32927, US
Phone: 716 801 5978
Contact: BARRY JOHNSON
Ref#: 04653686

Date: 04/04/2025

Org: LAX Dest: MCO

Payment Terms: Third Party

Service Level SR-SIGNATURE SERVICE-APPT

Pickup By: Saturday, April 5, 2025 6:00 PM-6:00 PM

Declared Value:

Shipper's Instructions: 3RD PARTY BT:ECHO GLOBAL LOGIS EDI: SHPMSG CALL FOR DELIVERY APPOINTMENT SHPMSG ADDED ACCESSORIALS REQ PRE-APP SHPMSG ECHO IS NOT LIABLE FOR ANY ACC SHPMSG IAL CHARGES UNLESS PRE-APPROVE SHPMSG ECHO OR NOTED ON THIS BILL OF SHPMSG G. SHPMSG SPECIAL INSTRUCTIONS BARRY JOH SHPMSG -PHONE _716_801-5978 __585_770 SHPMSG 7 4990 N COCOA BLVD 112-926811 SHPMSG 1405 SHPMSG

Emergency Contact #:

Delivery By: 4/14/2025 between 8:00 AM and 5:00 PM

Insured Value:

Items To Be Shipped:

<u>Pieces</u>	<u>Pkg Type</u>	<u>H/M</u>	<u>Description</u>	<u>Length</u>	<u>Width</u>	<u>Height</u>	<u>Weight (lb)</u>
1	CRT		FUEL SURCHARGE ADDED AT 26.00_ REBAR BENDER MACHINE HOUSE_RESIDENTIAL DELIVERY FEE	40.0	40.0	21.0	330.0

Total Pieces: 1

Total Actual Weight: 330.0

Milestones:**Event Date/Time and Description**

4/9/2025 7:02:23 AM - Shipment Received by EFM/Agent
4/10/2025 4:46:41 PM - Appointment Has Been Scheduled

Survey Satisfied(S/NS/I):

Driver: AnthonyVel

Exception:



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And get a **\$50 discount** with Code **SUREMOVE50**.

M331218
C1542



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

Delivery Receipt



684298138

Shipper

JERUSALEM HEIGHTS 453710
551 ANDERSON AVE
MILFORD, CT 06460
(800)385-0517

Consignee

FREEMAN 262199
10088 GENERAL DR
C/O JERUSALEM HEIGHTS
ORLANDO, FL 32824
(407)816-7900

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	CT	FL			Other
Pieces	Description of Articles		Weight	Rate	Amount
1	50	DISPLAY FOR BOOTH 1990 Linehaul Surcharge	1200		
PO#: 1418789 1 PLT MATERIALS ARE ACCEPTED AT THE FREEMAN WAREHOUSE MON-FRI BTWN THE HRS OF 8AM-3:30PM COVERINGS 2025 BOOTH #1990 JERUSALEM HEIGHTS ADVANCE WAREHOUSE SHIPPING LABELS 534867					
Total Pcs: 1			Weight:	1200	

ORG# 21761182

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

Victoria Velander

RECEIVED BY

Victoria Velander

TIME

DATE

4-14-25