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

თ	774	U	4	к	ω	'a	М	×		stop #
2991996928	Wait	671910945	2138057391	Wait	1520371159	Recharge	4-31352	Wait	4-31353	Order#
SR	1 <u>4</u>	Business to Business	- SR	90	S	94	Delivery	٨	Delivery	Job Type
=	24	33	. ш	¥		iii	38/193.0	î	50/255,0	Pieces
\$0.00	ě	\$0.00	\$0.00	ř	\$0.00		\$0.00	ÿ	\$0.00	Amt
Estes Final Mile - Orlando	114	EDI Express ORL	Estes Final Mile - Orlando	×	Estes Final Mile - Orlando	ŭ	\$0.00 Rite Way Skechers - Orlando	ŭ.	Rite Way Skechers - Orlando	Account
BARRY JOHNSON	ā	RON JON CANAVERAL WHSE - RON JON CANAVERAL WHSE	Jaksa Mrcela	¥	Ankit Patel	59	SKECHERS OUTLET #49- ORLANDO	· 18	SKECHERS OUTLET #173- BELZ ORLA	Account Cust. Name
4990 N HIGHWAY 1, COCOA, FL, 32927	,	8550 ASTRONAUT BLVD, STE 103. CAPE CANAVERAL. FL 32920	10262 CHILTERN GARDEN DR, Orlando, FL, 32827	2.	Racif Narcoossee Park Drive Orlando, FL. 32822	18	8200 VINELAND AVE, SUITE #1229, ORLANDO, FL, 32821		4967 INTERNATIONAL DR. Suite 3F11. ORLANDO, FL. 32819	Address
7168015978	1.01	3217998888	3109202455		8473371922	à		ed.		Phone #
09:00 AM	08:26 AM	08:02 AM	07:00 AM	06:56 AM	06:40 AM	05:49 AM	05:30 AM	03:32 AM	03:10 AM	Sched. At
09:00 AM - 01:00 PM	3340	08:00 AM - 12:00 PM	07:00 AM - 11:00 AM	*	06:30 AM - 10:30 AM	:31	05:30 AM - 09:30 AM	*	03:00 AM - 07:00 AM	Window
	died			lä		36		¥		Actual Start
	90			9		*)*		Actual End

						7
						684298138
					Business	Business to
						\$268,15
				ORL	Express	\$268,15 EDI
					FREEMAN	FREEMAN
	32824	ORLANDO, FL	HEIGHTS.	JERUSALEM	DR C/O	10088 GENERAL
						4078167900
						09:58 AM
+					PM	09:45 AM - 01:45

1	D: 11	NE	Lading	- 1
	DILL	O.E.	Ladind	

SHIPPERS B/L No Cid#

0191211-0059177752

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 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.

CARRIER RITE WAY LOGISTICS

Scac RWGT

NMFC# LOAD#: 0096578628 PRO#

00173

AUTH#

TRAILER# 233 SEAL# MBOL#

0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#		CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
1 1 1 1	2.42	27976787 27980235 27980613 27989458		0096578685	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.
1	k				_			CONSIGNOR SIGNATURE TRAILER/CONTAINER WEIGHT CERTIFICATE#

Special In	nstructions:				OPTI
NOTIFY SH	IPPER IMMEDI	ATELY IN	EVENT OF	DELAY	DESI
ACCIDENT,	DAMAGE, TEM	PERATURE	CHANGES,	ETC.	COLL
CALL		OR			BROK
FAX					OR C
//					ĺ
					ACCE
カロバス かいこ		EOD DEL	TOTAL VARIOUS	TIDED	OTHE

ADVANCE	APPOINTMENT	FOF	DELI	VERY	REQUIRE	ĺ
CALL		24	HOURS	IN	ADVANCE	

	1220		1
SHIPPERS	CERTIFICATION	: MF ANY R	EQUIRED)
	16 10110	1/2/1	/, SHIPPER
	Valle Collection	W.	40
SKECHERS	JSA, INC.	0.0	
DATE&TIME	RENDERED		

OPTIONAL-ON	BROKER MOV	EMENTS:	CARRIER	HEREBY
DESIGNATES (BROKER) AS	ITS AGEN	T FOR TH	ΙE
COLLECTION (OF FREIGHT	CHARGES,	WHEN PA	OT DIA
BROKER, CARI	RIER AGREES	NOT TO	HOLD SHI	PPER
OR CONSIGNED	E LIABLE FO	OR SAID C	HARGES.	

PTED 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.

NON-NEGOTIABLE

SHIPPERS B/L No Cid#

0191211-0059177752

DATE 4/07/25

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Shipped From SKECHERS USA, INC. 29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To SKECHÉRS 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 RWGI

Scac

NMFC# LOAD#:

0096578628

00173

PRO# AUTH#

TRAILER# 233

SEAL# MBOL#

0191211-0059177769

ICRTNSI	WEIGHT	CUST PO	DEPT	SHIPMEN	т# ∣	LCT.	CLASS	OΨV	PRETCHT	COLLECT
i i							DESC.	211		PREPAID
i i		İ					i	i		PARTY
1 111	256.60	2025Y03M27D8268		0096578	685	200	FOOTWEAR	15		TO SECTION / OF
1 21	7.42	2025Y04M01D8570	[]	0096578	685	200	FOOTWEAR	13	THE AGR	EEMENT BETWEEN
4		27826089		0096578	685	200	FOOTWEAR	36		AND CARRIER. IF
1 1	10.30	27932750					FOOTWEAR			PMENT IS TO BE
1 1		27936842		0096578	685 I	200	FOOTWEAR	1		ED TO THE CON-
1 4		27946553		0096578	685	200	FOOTWEAR	43		WITHOUT RECOURSE
1 1		27974665	!		7.				TO THE	CONSIGNOR, THE
1 1		27977092 27978322			1	3		!	CONSIGNO	OR SHALL SIGN THE
1		27947813	1	00000	CO.E.	200	E COMPINE DE	!	I F.OTTOMII	NG STATEMENT:
1 1		127969603		0096578	685	200	FOOTWEAR FOOTWEAR			ARRIER SHALL NOT
1 1		27969848	ł	0090378	605	200	FOOTWEAR	1 9		LIVERY OF THIS
1 11		27970257	1	0090370	000 605	200	FOOTWEAR			WITHOUT PAYMENT
1 11		27970364					FOOTWEAR		LAWFUL (GHT AND ALL OTHER
i îi		27970443					FOOTWEAR			LHARGES.
i ii		27973096	1	0096578	685	200	FOOTWEAR	3		
1 31		27974192					FOOTWEAR			OR SIGNATURE
i i	00,511	2,3,7132	i i	0030370		200	LOOTWEAK	2.5	CONSTGN	N SIGNATURE
i i			i i		i		1			ŧ.
Speci	al Instru	ctions:			IOPI	TIONA	L-ON BROK	KER MOVEMEN	MTS: CARE	RIER HEREBY
NOTIF	Y SHIPPER	R IMMEDIATELY IN	EVENT C	F DELAY	IDES	SIGNA	ATES (BROKE	ER) AS ITS	AGENT FO	OR THE
ACCID	ENT, DAMA	AGE, TEMPERATURE	CHANGES	ETC.	COL	LECT	CION OF FE	REIGHT CHAP	RGES. WHE	EN PAID TO
CALL		OR		,	BRC	KER.	CARRIER	AGREES NOT	TO HOLE) SHIPPER
FAX					OR	CONS	SIGNEE LIA	ABLE FOR SA	AID CHARG	GES.
					1					
					ACC	CEPTE	ED IN GOOD	ORDER AND	CONDITI	ION, UNLESS
ADV	ANCE APPO	DINTMENT FOR DELI			OTH	HERW]	SE STATE	O HEREIN:		
CALL		24 HOURS	S IN ADV	ANCE	J				1.0	
					TOI	'AL (Cartons	0	Pallets	In
					lm - +	7 - 5.	7 - 2 - 1 - 4	0.0	D 11 (
					100	laı v	Neight _	.00	Pallets	Out
SHIPP	ERS CERTI	FICATION: (IF AN	IV REOUT	रराचव	ТОТ	יאר כ	ΣTΥ	0	TOTAL CU	JBE .00
0.112.2.2				IPPER	101	, ענה	511	0	TOTAL CO	JBE .UU
7			,	TITION						
							Drivers S	Signature)		
SKECH	ERS USA,	INC.			NAM		RINT)			
	TIME RENI						ME RENDER	RED		
		S						Y LOGISTIC	S	
					51				the state of the s	-

*** 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.

QTY|FREIGHT COLLECT CHARGES PREPAID

DEPT

SHIPPERS B/L No Cid#

0191211-0059177752

NON-NEGOTIABLE

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Shipped From SKECHERS USA, INC. 29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To SKECHÉRS OUTLET #173-BELZ ORLA 4967 INTERNATIONAL DR SUITE 3F11

ORLANDO, FL 32819-6211

ADDITIONAL SHIPPER INFORMATION

WEIGHT | CUST PO

| CRTNS |

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#

00173

| CARRIER: RITE WAY LOGISTICS

AUTH#

TRAILER# 233

|CL.|CLASS |RTE|DESC.

SEAL# MBOL#

|SHIPMENT#

0191211-0059177769

		07075001						THIRD PARTY
1 3	3.95 42.10	27975024 27974777 27974822 27973772 27976398	0096578 0096578	685 20 685 20	00	FOOTWEAR FOOTWEAR	l 26	SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE
1 2	18.01 29.16	27978794 27975441 27976674 27976007	0096578 0096578	685 20 685 20	00	FOOTWEAR FOOTWEAR	18	DELIVERED TO THE CON- SIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
1 3	12.29 41.67	27978029 27976921 27977363 27979261	0096578 0096578	685 20 685 20	00 00 00 00 00 00 00 00 00 00 00 00 00	FOOTWEAR FOOTWEAR	9 19	THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT
2	26.35	27977944 27972784	0096578	685 20	00	FOOTWEAR	19	OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
1	10.40	27977726 27979859	0096578	685 20	00	FOOTWEAR	6	CONSIGNOR SIGNATURE
ACCIDE CALL FAX	Y SHIPPER ENT, DAMA	Ections: R IMMEDIATELY IN AGE, TEMPERATURE OR OR DINTMENT FOR DELI 24 HOURS	EVENT OF DELAY CHANGES, ETC.	COLLE BROKE OR CO ACCEP	GNA ECT ER, DNS PTE RWI	TES (BROKE ION OF FR CARRIER IGNEE LIA	CR) AS ITS REIGHT CHAF AGREES NOT ABLE FOR SF O ORDER AND O HEREIN.	NTS: CARRIER HEREBY AGENT FOR THE RGES, WHEN PAID TO TO HOLD SHIPPER AID CHARGES. CONDITION, UNLESS Pallets In
SHIPPE	ERS CERTI	FICATION: (IF AN	Y REQUIRED),SHIPPER	 Total	. W	eight _	.00	Pallets Out TOTAL CUBE
	ERS USA, IME REND				PR TI	INT) ME RENDER	ignature) ED	

*** 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.

SHIPPERS B/L No Cid#

0191211-0059177745

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

SKECHERS OUTLET #49-ORLANDO 8200 VINELAND AV #1229

RANCHO BELAGO, CA 925556738

ORLANDO, FL 32821-6828

ADDITIONAL SHIPPER INFORMATION

CARRIER RITE WAY LOGISTICS Scac RWGI

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

NMFC# LOAD#: 0096578628 PRO# 00049

AUTH#
TRAILER# 233

Consigned To

SEAL#

0191211-0059177769

CRTNS 		CUST PO	DEPT	SHIPMENT			CLASS DESC.	~	FREIGHT COLLECT CHARGES PREPAID
1		27977566 27980075		00965786	631 2	00	FOOTWEAR		SUBJECT TO SECTION / 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#
NOTIF ACCID CALL FAX	ENT, DAMA	R IMMEDIATELY IAGE, TEMPERATURE OR OR OINTMENT FOR DE	RE CHANGE	OF DELAY S, ETC.	DESI COLL BROK OR C ACCE OTHE	GNA ECT ER, ONS PTE RWI	ATES (BROKE TION OF FF CARRIER SIGNEE LIA ED IN GOOL SE STATEL	CR) AS ITS REIGHT CHAP AGREES NO ABLE FOR SO ORDER AND HEREIN.	AGENT FOR THE AGENT FOR THE RGES, WHEN PAID TO T TO HOLD SHIPPER AID CHARGES. D CONDITION, UNLESS
X - Pui Sitor 4/14/2025				TOTAL Cartons 38 Pallets In Total Weight 486.56 Pallets Out				-	
SHIPP	ERS CERTI	IFICATION: (IF		HIPPER	TOTA	LÇ	<u>)</u> TY	281	TOTAL CUBE110.64
	ERS USA, TIME RENI				NAME DATE	(PF		Signature) RED	

*** 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.

| CARRIER: RITE WAY LOGISTICS

QTY|FREIGHT COLLECT

1991	- 1 Years	0.0000000	6-11. TEST S. 1	
1	Bill	Of	Lading	- 1

SHIPPERS B/L No Cid#

0191211-0059177745

NON-NEGOTIABLE

DEPT

4/07/25 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

WEIGHT

CRTNS

Consigned To SKECHERS OUTLET #49-ORLANDO 8200 VINELAND AV #1229

RANCHO BELAGO, CA 925556738

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

|CUST PO

RITE WAY LOGISTICS CARRIER

Scac NMFC# RWGI

0096578628

LOAD#: PRO#

00049

CARRIER: RITE WAY LOGISTICS

AUTH#

|CL.|CLASS

SEAL#

TRAILER# 233

MBOL#

|SHIPMENT#

0191211-0059177769

CRINS	WEIGHT	COST PO	DEPT	SHIPMENT	RTE	DESC.	_	CHARGES PREPAID	
1		27936035 127948461		00965786	31 200	FOOTWEAR		SUBJECT TO SECTION / OF	
1 i		127943837	i	00965786	31 200	FOOTWEAR		SHIPPER AND CARRIER. IF	
īį		27945347	i	00965786	31 200	FOOTWEAR	1 3	THE SHIPMENT IS TO BE	
, !	57.05	127944790	į.					DELIVERED TO THE CON-	
4		127946267 127974575	ļ	100965/86.	31 200	FOOTWEAR	32	SIGNEE WITHOUT RECOURSE TO THE	
i		27978064	i	ì	i				
2 i	23.00	27969804	i	00965786.	31 200	FOOTWEAR	19	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	21.58	27969902	1	100965786	31 200	FOOTWEAR	9	THE CARRIER SHALL NOT	
1 i 3 i	15.22	127969936 127970282	į	100965786	31 200	FOOTWEAR	12	MAKE DELIVERY OF THIS	
2	29 07	27970469		100965786	31 200	FOOTWEAR	1 1/1	OF FREIGHT AND ALL OTHER	
1		27970634	i i	00965786	31 200	FOOTWEAR	9	LAWFUL CHARGES.	
ī j		27972997	i	00965786	31 200	FOOTWEAR	5		
_ !	40.05	127972876	!						
3	40.86	27973953	1)	00965/86	31 200	FOOTWEAR	21	CONSIGNOR SIGNATURE	
i		i		i				i	
NOTIF ACCID	Y SHIPPE ENT, DAM	uctions: R IMMEDIATELY I AGE, TEMPERATUR OR	N EVENT	OF DELAY!	DESIGN COLLEC' BROKER	ATES (BROKI FION OF FI , CARRIER	ER) AS ITS REIGHT CHAI AGREES NO	NTS: CARRIER HEREBY AGENT FOR THE RGES, WHEN PAID TO T TO HOLD SHIPPER AID CHARGES.	
				EQUIRED i	ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN.				
01.121		21 1100	110 111 110		TOTAL	Cartons	0	Pallets In	
				Į.	Total 1	Weight	.00	Pallets Out	
SHIPE	PERS CERT	IFICATION: (IF		TRED)	TOTAL (YTÇ	0	TOTAL CUBE .00	
SKECH	IERS USA,	TNC		j.	NAME (P		Signature)		
DATE	TIME REN	DERED				IME RENDE	RED		
		-					AV TOCTOUT	C.	

*** 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

	Rill	$\cap f$	Lading	1

SHIPPERS B/L No Cid#

0191211-0059177745

NON-NEGOTIABLE

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 SKECHÉRS 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.

RITE WAY LOGISTICS CARRIER

Scac RWGI NMFC#

LOAD#: 0096578628

PRO# 00049 AUTH#

TRAILER# 233

SEAL# MBOL#

|SHIPMENT# |CL.|CLASS

0191211-0059177769 1

			1		RTE	DESC.		CHARGES PREPAID		
1	17.83	27974846 27974426 27979649	0096578	3631	200	FOOTWEAR	14	SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF		
1 1	5.64 8.51	27974760 27975181	0096578	3631 3631	200	FOOTWEAR FOOTWEAR	3	THE SHIPMENT IS TO BE		
1 3 	50.74	27975710 27976194 27973638 27978599	0096578 0096578 	3631 3631 	200	FOOTWEAR FOOTWEAR	5 33	DELIVERED TO THE CON- SIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:		
2	34.88	27979530 27976608 27975819	i i	i		FOOTWEAR		THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT		
1 3		27976864 27977214 27979002	0096578 0096578	3631 3631	200 200	FOOTWEAR FOOTWEAR	8 23	OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		
2		27977894 27972700	0096578	8631	200	FOOTWEAR	19	CONSIGNOR SIGNATURE		
NOTIE	TY SHIPPER DENT, DAMA	actions: R IMMEDIATELY IN AGE, TEMPERATURE OR	EVENT OF DELAY CHANGES, ETC.	PES COL BRO OR	IGNA LECT KER, CONS	ATES (BROKE TION OF FE CARRIER SIGNEE LIA	ER) AS ITS REIGHT CHAI AGREES NOT ABLE FOR SA	RGES, WHEN PAID TO I TO HOLD SHIPPER AID CHARGES.		
	ADVANCE APPOINTMENT FOR DELIVERY REQUIRED CALL 24 HOURS IN ADVANCE					ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN.				
-				1		Cartons				
SHIPE	PERS CERT	IFICATION: (IF A	NY REQUIRED) ,SHIPPER	1		Neight QTY	0	TOTAL CUBE		
SKECH DATE &	HERS USA, TIME RENI	INC. DERED		DAT	E (PF E&TI	RINT) EME RENDER	Signature) RED AY LOGISTIO	CS		

*** 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.



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

AMAZON.COM FC #IND8

7760 W. MORRIS STREET

INDIANAPOLIS, IN 46231, US



1520371159

Date:

04/10/2025

Org: IND

Dest: MCO

Consignee:

ANKIT PATEL

8215 NARCOOSSEE PARK DRIVE ORLANDO, FL 32822, US

Phone: 8473371922 Contact: ANKIT PATEL

Ref#:1520371159

Shipper:

Payment Terms: Third Party

Service Level

NS-NO SIGNATURE-NO

Pickup By:

ARD SUNT MENT 10, 2025 6:00 PM-6:00 PM

Declared Value:

Delivery By:

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

Insured Value:

Emergency Contact #:

Shipper's Instructions: 3RD PARTY BT:AMAZON VRETUS: SHPMSG RP83TFLOFHX3MDIND81 SHPMSG VRET7442988645531 SHPMSG VRET IDVRET7442988645531 SHPMSG BILL OF LADING IDEC11D650-C0C2 SHPMSG E-A5BF-389AC3988FE0 SHPMSG NO

HOUSE_RESIDENTIAL DELIVERY SHPMSG UNATTENDED DELIVERY __ NO APPT SHPMSG NO SIGNATURE

REQD_UNATTENDED D RTNAUT RP83TFLOFHX3MDI

Items To Be Shipped:

Pieces Pkg Type H/M

Description

Length

Width

Weight (lb)

Height

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 4/10/2025 4:50:20 PM

- Shipment Received by EFM/Agent

- 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.



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

3371 E CENTRAL AVE

Ref#:2138057391

FRESNO, CA 93725, US

Shipper:



2138057391

Consignee:

Date: Org: SJC

04/04/2025

Dest: MCO

JAKSA MRCELA 10262 CHILTERN GARDEN DR ORLANDO, FL 32827, US

Phone: 3109202455 Contact: JAKSA MRCELA

Delivery By:

Insured Value:

Ref#:04653929

Payment Terms: Third Party

A TO Z PRODUCTS LLC-93725

Service Level

SR-SIGNATURE SERVICE-APPT

RES Day, April 8, 2025 6:00 PM-6:00 PM Pickup By:

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

Items To Be Shipped:

Pieces Pkg Type H/M

Description

Length

Emergency Contact #:

Width

<u>Height</u>

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

Weight (lb)

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 4/10/2025 4:49:10 PM - Shipment Received by EFM/Agent

- Appointment Has Been Scheduled

Survey Satisfied(S/NS/I):

Driver: AnthonyVel

Exception:



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And get a \$50 discount with Code SUREMOVE50.

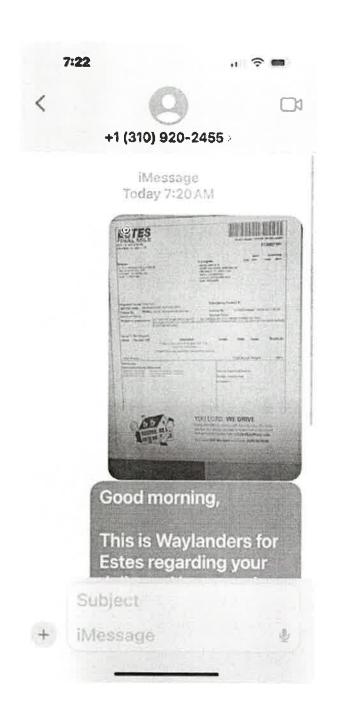


Confirmed 7391

From Monica Velez

Date Mon 4/14/2025 7:23 AM

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





Sent from my iPhone

M331127 C1542





671910945

Shipper

SUNSETS INC 616379 24511 FRAMPTON AVE HARBOR CITY, CA 90710 (310)784-3600

Consignee

RON JON CANAVERAL WHSE 759269 8550 ASTRONAUT BLVD STE 103 CAPE CANAVERAL, FL 32920 (321)799-8888 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 Re	ference	Term
04/07/2025	CA	FL				Other
Pieces	Description	of Articles		Weight	Rate	Amount
33	70	SWIMWEAR 498 Linehaul Surchar		560		
	PO#: 136809 33 PCS ON 1					
	REC HRS 8-	5PM				
Total Pcs:	33		Weight:	560		
CWC		OR	G#	Total	Due:	
RESIDENTI	AL LIF	T GATE DELIVER	Y INSIDE DELIVERY	SORT & SEG	□LU	MPER
DET	ENTION: (ARR	IVAL TIME)	:AM/PM (DEPARTURE T	IME):A	M/PM	
	SHRINK-	WRAP INTACT	AT TIME OF DELIVERY	_ YESNO		

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

APR 1 4 2025

DATE_

PRINT NAME

RECEIVED BY TAN JOHN

T ' 294

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

TIME_

WAY-4112025:75136



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



2991996928

Date:

Org: LAX

04/04/2025

Dest: MCO

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

Payment Terms: Third Party

Service Level

SR-SIGNATURE SERVICE-APPT

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

Declared Value:

Delivery By:

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

Insured Value:

Emergency Contact #:

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

Items To Be Shipped:

Pieces Pkg Type H/M Description Length Weight (lb) Width Height FUEL SURCHARGE ADDED AT 26.00 1 CRT REBAR BENDER MACHINE 40.0 40.0 21.0 330.0

HOUSE_RESIDENTIAL DELIVERY FEE

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



684298138

Shipper

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

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	СТ	FL				Other			
Pieces	Description	of Articles		Weight	Rate	Amount			
1	50	DISPLAY FOR Be Linehaul Surchar		1200					
	PO#: 141878 1 PLT	39							
	8AM-3:30PM COVERINGS	 2025 BOOTH #199	T THE FREEMAN WAREHOUS 90 JERUSALEM HEIGHTS PING LABELS 534867	E MON-FRI BTWN	THE HRS OF				

Total Pcs: 1		Weight:	1200		
Sur Control of the Co	ORG# 2	21761182		Total Due:	
RESIDENTIAL	LIFT GATE DELIVERY	☐INSIDE DELIVERY	□SORT	& SEG	LUMPER
DETENTIO	ON: (ARRIVAL TIME):	AM/PM (DEPARTURE T	IME):	:AM/PM	
	SHRINK-WRAP INTACT AT TIN	ME OF DELIVERY	YES	NO	
RECEIVED DESCRIBE	ED FREIGHT IN GOOD ORDER				
PRINT NAME VICT	Dia Ullendez	_			
RECEIVED BY	Sur word	>_ TIME	DATE	4.14.25	

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