Done

## Route Manifest: 04/14/2025: ORL 05 ST

Start Time: 06:30 AM Pieces: 131 Vol: 784.0 stops:1

9.	stop#
Wait	stop # Order#
18	Job Type
¥	Pieces
3	Amt
a	Account
90	Account Cust. Name
1	A
1	Address
*	Phone #
06:39 AM	Sched. At Window
×	Actual Start
	06:39 AM

Actual End

NON-NEGOTIABLE

SHIPPERS B/L No Cid# DATE

0191211-0059178117

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 #1383 - SKYVIEW PLAZA 7879 ORANGE BLOSSOM TRAIL

ORLANDO, FL 32809

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 NMFC# RWGI

0096578895

LOAD#: PRO#

AUTH#

01383

TRAILER# 228 SEAL#

17494

MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#		CLASS DESC.	QTY 	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
12	209.48	27969995 27969638		10096578944	200	FOOTWEAR	105	SUBJECT TO SECTION 7 OF
7 j	94.29	27970088	i	0096578944	200	FOOTWEAR	3.9	SHIPPER AND CARRIER. IF
1	14.51	27970200	i	0096578944	200	FOOTWEAR		THE SHIPMENT IS TO BE
10	159.92	27970347	ì	0096578944				DELIVERED TO THE CON-
1	17.76	27970690	İ	0096578944				SIGNEE WITHOUT RECOURSE
1]	6.14	27975387	Ü	0096578944	200	FOOTWEAR		TO THE CONSIGNOR, THE
1		27975970	Ĭ.	0096578944	200	FOOTWEAR		CONSIGNOR SHALL SIGN THE
1		27976773	1	0096578944	200	FOOTWEAR	2	FOLLOWING STATEMENT:
1		27977695	ľ	0096578944	200	FOOTWEAR	1	THE CARRIER SHALL NOT
1		27978264	10	10096578944	200	FOOTWEAR	9	MAKE DELIVERY OF THIS
1		27979204	1)	10096578944	200	FOOTWEAR	3	SHIPMENT WITHOUT PAYMENT
2	1.44	27980199 	į	0096578944  	200	FOOTWEAR	2	OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
				ĺ				CONSIGNOR SIGNATURE
								TRAILER/CONTAINER WEIGHT

FAX

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED 24 HOURS IN ADVANCE

(IF ANY 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 CALL. OR | BROKER, CARRIER AGREES NOT TO HOLD SHIPPER PTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY OR CONSIGNEE LIABLE FOR SAID CHARGES.

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

TOTAL Cartons

131

1006

Pallets In

Total Weight

1982.81

Pallets Out

TOTAL CUBE

424.43

(Drivers Signature)
NAME (PRINT) \(\frac{1}{2}\text{U}\_1\text{(\$1]}\)
DATE&TIME RENDERED

| CARRIER: RITE WAY LOGISTICS

<sup>\*\*\*</sup> Deliver Monday 04/14/25 at 08:00AM \*\*\*

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.