

Route Manifest : 04/14/2025 : ORL 02 TT



Driver : ORL - 349-ORLANDO 349 D - Jovanah Foyeshaw Start Time : 12:30 AM Pieces : 377 Truck# : ORL TT 02 Vol : 561.0 stops : 2

stop #	Order#	Job Type	Pieces	Amt	Account	Cust. Name	Address	Phone #	Sched. At	Window	Actual Start	Actual End
-	Tampa Stop	-	-	-	-	-	-	-	01:59 AM	-	-	-
-	Wait	-	-	-	-	-	-	-	04:11 AM	-	-	-
1	4-31355	Delivery	92/560.0	\$0.00	Rite Way	SKECHERS #914- PORT SKEchers CHARLOTTE - Orlando	19400 COCHRAN BLVD, SUITE #110, PORT CHARLOTTE, FL 33948	-	04:45 AM	04:45 AM - 08:45 AM	-	-
-	Wait	-	-	-	-	-	-	-	05:44 AM	-	-	-
2	4-31461	Delivery	285/1.0	\$0.00	Rite Way	SKECHERS #1188 - PAGE SKEchers FIELD - Orlando	4945 S. CLEVELAND AVENUE, FORT MYERS, FL, 33907	-	06:30 AM	06:30 AM - 10:30 AM	-	-

Bill Of Lading

NON-NEGOTIABLE

SHIPPERS

B/L No

0191211-0059177790

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 #914- PORT CHARLOTTE
19400 COCHRAN BLVD #110

PORT CHARLOTTE, FL 33948-2047

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# 00914

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT	CHARGES PREPAID	THIRD PARTY
		27977195								
1	.46	27980360		0096578751	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.		
1	2.43	27980832		0096578751	200	FOOTWEAR	1			
3	44.50	27983640		0096578751	200	FOOTWEAR	20			
3	35.82	27983911		0096578751	200	FOOTWEAR	17			
3	32.68	27984048		0096578751	200	FOOTWEAR	18			
2	34.19	27984518		0096578751	200	FOOTWEAR	16			
2	26.73	27985017		0096578751	200	FOOTWEAR	18			
8	124.55	27985448		0096578751	200	FOOTWEAR	69			
7	102.82	27985774		0096578751	200	FOOTWEAR	40			
1	12.84	27988294		0096578751	200	FOOTWEAR	6			
									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 92 Pallets In _____
Total Weight 1311.24 Pallets Out _____
TOTAL QTY 636 TOTAL CUBE 281.78

(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.

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Consigned To

SKECHERS #914- PORT CHARLOTTE
19400 COCHRAN BLVD #110

PORT CHARLOTTE, FL 33948-2047

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CARRIER RITE WAY LOGISTICS

Scac

RWGI

NMFC#

LOAD#: 0096578628

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AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT
								CHARGES PREPAID
								THIRD PARTY
4	112.03	27826390		0096578751	200	FOOTWEAR	36	SUBJECT TO SECTION 7 OF
1	2.42	27882477		0096578751	200	FOOTWEAR	1	THE AGREEMENT BETWEEN
1	4.38	27936010		0096578751	200	FOOTWEAR	2	SHIPPER AND CARRIER. IF
1	6.17	27936538		0096578751	200	FOOTWEAR	4	THE SHIPMENT IS TO BE
		27934239						DELIVERED TO THE CON-
		27949033						SIGNEE WITHOUT RECOURSE
1	16.29	27937332		0096578751	200	FOOTWEAR	13	TO THE CONSIGNOR, THE
		27935402						CONSIGNOR SHALL SIGN THE
1	19.20	27939128		0096578751	200	FOOTWEAR	8	FOLLOWING STATEMENT:
		27939768						THE CARRIER SHALL NOT
		27941285						MAKE DELIVERY OF THIS
		27946238						SHIPMENT WITHOUT PAYMENT
1	1.72	27945914		0096578751	200	FOOTWEAR	1	OF FREIGHT AND ALL OTHER
1	19.57	27946849		0096578751	200	FOOTWEAR	11	LAWFUL CHARGES.
		27893756						
		27943386						CONSIGNOR SIGNATURE

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FAX _____

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ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
CALL _____ 24 HOURS IN ADVANCE

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TOTAL Cartons _____ 0 Pallets In _____

Total Weight _____ .00 Pallets Out _____

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

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Shipped From

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29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #914- PORT CHARLOTTE
19400 COCHRAN BLVD #110

PORT CHARLOTTE, FL 33948-2047

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SLC

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC#

LOAD#: 0096578628

PRO# 00914

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT	CHARGES PREPAID	THIRD PARTY
		27944763								SUBJECT TO SECTION 7 OF
1	3.07	27948109		0096578751	200	FOOTWEAR	1			THE AGREEMENT BETWEEN
2	39.07	27957292		0096578751	200	FOOTWEAR	18			SHIPPER AND CARRIER. IF
2	23.91	27960024		0096578751	200	FOOTWEAR	11			THE SHIPMENT IS TO BE
2	22.96	27960636		0096578751	200	FOOTWEAR	11			DELIVERED TO THE CON-
8	128.95	27961137		0096578751	200	FOOTWEAR	54			SIGNEE WITHOUT RECOURSE
1	8.76	27962218		0096578751	200	FOOTWEAR	2			TO THE CONSIGNOR, THE
1	8.34	27962367		0096578751	200	FOOTWEAR	4			CONSIGNOR SHALL SIGN THE
1	10.17	27962518		0096578751	200	FOOTWEAR	7			FOLLOWING STATEMENT:
1	3.69	27962853		0096578751	200	FOOTWEAR	2			THE CARRIER SHALL NOT
1	3.47	27963361		0096578751	200	FOOTWEAR	2			MAKE DELIVERY OF THIS
2	20.87	27964646		0096578751	200	FOOTWEAR	8			SHIPMENT WITHOUT PAYMENT
3	42.93	27969801		0096578751	200	FOOTWEAR	19			OF FREIGHT AND ALL OTHER
1	8.28	27973204		0096578751	200	FOOTWEAR	4			LAWFUL CHARGES.
5	88.90	27974416		0096578751	200	FOOTWEAR	41			
		27973624								
3	50.79	27974558		0096578751	200	FOOTWEAR	32			CONSIGNOR SIGNATURE

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FAX _____

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_____, SHIPPER

SKECHERS USA, INC.
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DESIGNATES (BROKER) AS ITS AGENT FOR THE
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TOTAL Cartons _____ 0 Pallets In _____

Total Weight _____ .00 Pallets Out _____

TOTAL QTY _____ 0 TOTAL CUBE _____ .00

(Drivers Signature) _____

NAME (PRINT) _____

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

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Consigned To

SKECHERS #914- PORT CHARLOTTE
19400 COCHRAN BLVD #110

PORT CHARLOTTE, FL 33948-2047

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SLC

CARRIER RITE WAY LOGISTICS

Scac

RWGI

NMFC#

LOAD#: 0096578628

PRO#

00914

AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT	CHARGES PREPAID	THIRD PARTY
3	55.79	27973427 27980057 27974837 27973936 27976594 27978980 27979635		0096578751	200	FOOTWEAR	37	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:		
1	5.50	27975702		0096578751	200	FOOTWEAR	4	THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		
1	14.77	27976174 27978048		0096578751	200	FOOTWEAR	7			
1	2.24	27976986		0096578751	200	FOOTWEAR	1			
4	71.04	27977535 27979518		0096578751	200	FOOTWEAR	30			
2	34.22	27977885 27972867		0096578751	200	FOOTWEAR	22			
4	63.72	27978579 27974754		0096578751	200	FOOTWEAR	36			
									CONSIGNOR SIGNATURE	

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TOTAL Cartons _____ 0 Pallets In _____

Total Weight _____ .00 Pallets Out _____

TOTAL QTY _____ 0 TOTAL CUBE _____ .00

(Drivers Signature) _____

NAME (PRINT) _____

DATE&TIME RENDERED _____

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19400 COCHRAN BLVD #110

PORT CHARLOTTE, FL 33948-2047

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CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
		27977195						SUBJECT TO SECTION 7 OF
1	.46	27980360		0096578751	200	FOOTWEAR	2	THE AGREEMENT BETWEEN
1	2.43	27980832		0096578751	200	FOOTWEAR	1	SHIPPER AND CARRIER. IF
3	44.50	27983640		0096578751	200	FOOTWEAR	20	THE SHIPMENT IS TO BE
3	35.82	27983911		0096578751	200	FOOTWEAR	17	DELIVERED TO THE CON-
3	32.68	27984048		0096578751	200	FOOTWEAR	18	SIGNEE WITHOUT RECOURSE
2	34.19	27984518		0096578751	200	FOOTWEAR	16	TO THE CONSIGNOR, THE
2	26.73	27985017		0096578751	200	FOOTWEAR	18	CONSIGNOR SHALL SIGN THE
8	124.55	27985448		0096578751	200	FOOTWEAR	69	FOLLOWING STATEMENT:
7	102.82	27985774		0096578751	200	FOOTWEAR	40	THE CARRIER SHALL NOT
1	12.84	27988294		0096578751	200	FOOTWEAR	6	MAKE DELIVERY OF THIS
								SHIPMENT WITHOUT PAYMENT
								OF FREIGHT AND ALL OTHER
								LAWFUL CHARGES.
								CONSIGNOR SIGNATURE
								TRAILER/CONTAINER WEIGHT
								CERTIFICATE#

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TOTAL Cartons 92 Pallets In _____

Total Weight 1311.24 Pallets Out _____

TOTAL QTY 636 TOTAL CUBE 281.78

(Drivers Signature) _____

NAME (PRINT) _____

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Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1188 - PAGE FIELD
4945 S CLEVELAND AVENUE

FORT MYERS, FL 33907-1399

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Scac RWGI

NMFC#

LOAD#: 0096578895

PRO# 01188

AUTH#

TRAILER# 228

SEAL# 17494

MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
		27973491						SUBJECT TO SECTION 7 OF
		27974923						THE AGREEMENT BETWEEN
1	6.66	27974767		0096578896	200	FOOTWEAR	3	SHIPPER AND CARRIER. IF
1	19.55	27975297		0096578896	200	FOOTWEAR	16	THE SHIPMENT IS TO BE
2	33.61	27975907		0096578896	200	FOOTWEAR	15	DELIVERED TO THE CON-
2	27.70	27976287		0096578896	200	FOOTWEAR	14	SIGNEE WITHOUT RECOURSE
		27978686						TO THE CONSIGNOR, THE
7	129.47	27977286		0096578896	200	FOOTWEAR	53	CONSIGNOR SHALL SIGN THE
		27979117						FOLLOWING STATEMENT:
2	19.99	27977917		0096578896	200	FOOTWEAR	13	THE CARRIER SHALL NOT
		27972735						MAKE DELIVERY OF THIS
		27977633						SHIPMENT WITHOUT PAYMENT
3	49.22	27978178		0096578896	200	FOOTWEAR	27	OF FREIGHT AND ALL OTHER
		27946393						LAWFUL CHARGES.
1	.55	27980143		0096578896	200	FOOTWEAR	2	
1	4.10	27980511		0096578896	200	FOOTWEAR	2	
								CONSIGNOR SIGNATURE
								TRAILER/CONTAINER WEIGHT
								CERTIFICATE#

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_____, SHIPPER

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OTHERWISE STATED HEREIN.

TOTAL Cartons 285 Pallets In _____
Total Weight 4677.32 Pallets Out _____
TOTAL QTY 2607 TOTAL CUBE 998.20

(Drivers Signature)

NAME (PRINT)

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 06:30AM ***

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Cid#

DATE

4/08/25

RECEIVED, SUBJECT TO CONTRACT OR THE COMMON CARRIER RATE AGREEMENT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT, THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINATION SHOWN BELOW. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER

Shipped From

SKECHERS USA, INC.
29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1188 - PAGE FIELD
4945 S CLEVELAND AVENUE

FORT MYERS, FL 33907-1399

ADDITIONAL SHIPPER INFORMATION

ALL SHORTAGES MUST BE REPORTED TO SHIPPER
WITHIN 24 HOURS AFTER RECEIVING FREIGHT.
CARRIER IS LIABLE FOR FULL SKECHERS COST
ON ANY LOSS OR DAMAGED MERCHANDISE.
SLC

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC#

LOAD#: 0096578895

PRO# 01188

AUTH#

TRAILER# 228

SEAL# 17494

MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT
								CHARGES PREPAID
								THIRD PARTY
3	21.58	2025Y03M26D8185		0096578896	200	FOOTWEAR	37	SUBJECT TO SECTION 7 OF
4	111.60	27825944		0096578896	200	FOOTWEAR	36	THE AGREEMENT BETWEEN
11	191.96	27894463		0096578896	200	FOOTWEAR	143	SHIPPER AND CARRIER. IF
		27932028						THE SHIPMENT IS TO BE
		27944901						DELIVERED TO THE CON-
		27945466						SIGNEE WITHOUT RECOURSE
2	35.30	27901211		0096578896	200	FOOTWEAR	18	TO THE CONSIGNOR, THE
1	2.14	27921824		0096578896	200	FOOTWEAR	1	CONSIGNOR SHALL SIGN THE
3	41.10	27922967		0096578896	200	FOOTWEAR	19	FOLLOWING STATEMENT:
2	24.28	27923040		0096578896	200	FOOTWEAR	15	THE CARRIER SHALL NOT
2	22.36	27923308		0096578896	200	FOOTWEAR	12	MAKE DELIVERY OF THIS
1	2.05	27924803		0096578896	200	FOOTWEAR	1	SHIPMENT WITHOUT PAYMENT
14	229.37	27928840		0096578896	200	FOOTWEAR	149	OF FREIGHT AND ALL OTHER
		27928725						LAWFUL CHARGES.
		27929465						
3	37.47	27929216		0096578896	200	FOOTWEAR	21	
4	45.49	27929403		0096578896	200	FOOTWEAR	22	CONSIGNOR SIGNATURE

Special Instructions:

NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY
ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC.
CALL _____ OR
FAX _____

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED
CALL _____ 24 HOURS IN ADVANCE

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)
_____, SHIPPER

SKECHERS USA, INC.
DATE&TIME RENDERED _____

OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY
DESIGNATES (BROKER) AS ITS AGENT FOR THE
COLLECTION OF FREIGHT CHARGES, WHEN PAID TO
BROKER, CARRIER AGREES NOT TO HOLD SHIPPER
OR CONSIGNEE LIABLE FOR SAID CHARGES.

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

TOTAL Cartons 0 Pallets In _____

Total Weight .00 Pallets Out _____

TOTAL QTY 0 TOTAL CUBE .00

(Drivers Signature) _____

NAME (PRINT) _____

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

*** Deliver Monday 04/14/25 at 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 |

NON-NEGOTIABLE

SHIPPER'S

B/L No

0191211-0059178032

Cid#

DATE

4/08/25

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29800 EUCALYPTUS AVE

RANCHO BELAGO, CA 925556738

Consigned To
SKECHERS #1188 - PAGE FIELD
4945 S CLEVELAND AVENUE
FORT MYERS, FL 33907-1399

ADDITIONAL SHIPPER INFORMATION

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SLC

CARRIER RITE WAY LOGISTICS
Scac RWGI
NMFC#
LOAD#: 0096578895
PRO# 01188
AUTH#
TRAILER# 228
SEAL# 17494
MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT
								CHARGES PREPAID
								THIRD PARTY
10	227.05	27932591		0096578896	200	FOOTWEAR	86	SUBJECT TO SECTION 7 OF
		27881413						THE AGREEMENT BETWEEN
		27933198						SHIPPER AND CARRIER. IF
14	276.12	27962164		0096578896	200	FOOTWEAR	125	THE SHIPMENT IS TO BE
		27935556						DELIVERED TO THE CON-
		27934386						SIGNEE WITHOUT RECOURSE
13	248.44	27937479		0096578896	200	FOOTWEAR	161	TO THE CONSIGNOR, THE
		27936139						CONSIGNOR SHALL SIGN THE
		27897546						FOLLOWING STATEMENT:
		27933794						THE CARRIER SHALL NOT
		27941426						MAKE DELIVERY OF THIS
		27948582						SHIPMENT WITHOUT PAYMENT
1	2.56	27937110		0096578896	200	FOOTWEAR	1	OF FREIGHT AND ALL OTHER
2	28.13	27938072		0096578896	200	FOOTWEAR	29	LAWFUL CHARGES.
1	11.30	27938619		0096578896	200	FOOTWEAR	8	
		27962986						
11	199.64	27939316		0096578896	200	FOOTWEAR	88	CONSIGNOR SIGNATURE

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FAX _____

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CALL _____ 24 HOURS IN ADVANCE

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

SKECHERS USA, INC.
DATE&TIME RENDERED _____

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DESIGNATES (BROKER) AS ITS AGENT FOR THE
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TOTAL Cartons 0 Pallets In _____
Total Weight .00 Pallets Out _____
TOTAL QTY 0 TOTAL CUBE .00

(Drivers Signature) _____

NAME (PRINT) _____

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

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B/L No

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CARRIER RITE WAY LOGISTICS
Scac RWGI
NMFC#
LOAD#: 0096578895
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AUTH#
TRAILER# 228
SEAL# 17494
MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
5	97.19	27889564 27939020 27940836 27945992 27939923 27934955 27939142 27947052 27962440		0096578896	200	FOOTWEAR	53	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 19	36.49 311.80	27942025 27942511 27896608 27912528 27940411 27943490 27943960 27947653		0096578896 0096578896	200 200	FOOTWEAR FOOTWEAR	32 129	CONSIGNOR SIGNATURE

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_____, SHIPPER

SKECHERS USA, INC.
DATE&TIME RENDERED _____

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TOTAL Cartons 0 Pallets In _____
Total Weight .00 Pallets Out _____
TOTAL QTY 0 TOTAL CUBE .00

(Drivers Signature) _____

NAME (PRINT) _____

DATE&TIME RENDERED _____

CARRIER: RITE WAY LOGISTICS

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CARRIER RITE WAY LOGISTICS
Scac RWGI
NMFC#
LOAD#: 0096578895
PRO# 01188
AUTH#
TRAILER# 228
SEAL# 17494
MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
14	250.15	27946393		0096578896	200	FOOTWEAR	142	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	3.70	27936728		0096578896	200	FOOTWEAR	5	
2	53.94	27940526		0096578896	200	FOOTWEAR	83	
		27942988						
		27949170						
		27949895						
		27949615						
		27950989						
1	1.76	27950146		0096578896	200	FOOTWEAR	3	
2	27.87	27950471		0096578896	200	FOOTWEAR	12	
2	39.33	27956910		0096578896	200	FOOTWEAR	18	
3	48.02	27959493		0096578896	200	FOOTWEAR	22	
		27928866						
3	58.90	27959898		0096578896	200	FOOTWEAR	28	
		27960658						
2	17.51	27960137		0096578896	200	FOOTWEAR	11	
3	48.62	27969522		0096578896	200	FOOTWEAR	19	CONSIGNOR SIGNATURE

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Total Weight .00 Pallets Out _____
TOTAL QTY 0 TOTAL CUBE .00

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

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Scac RWGI

NMFC#

LOAD#: 0096578895

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AUTH#

TRAILER# 228

SEAL# 17494

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CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	CL. RTE	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
50	784.51	27969743		0096578896	200	FOOTWEAR	509	SUBJECT TO SECTION 7 OF
		27969969						THE AGREEMENT BETWEEN
		27970427						SHIPPER AND CARRIER. IF
		27970598						THE SHIPMENT IS TO BE
2	20.50	27969759		0096578896	200	FOOTWEAR	9	DELIVERED TO THE CON-
6	92.24	27970071		0096578896	200	FOOTWEAR	39	SIGNEE WITHOUT RECOURSE
		27969909						TO THE CONSIGNOR, THE
1	15.16	27970144		0096578896	200	FOOTWEAR	18	CONSIGNOR SHALL SIGN THE
11	172.21	27970319		0096578896	200	FOOTWEAR	93	FOLLOWING STATEMENT:
		27970216						THE CARRIER SHALL NOT
7	112.88	27970501		0096578896	200	FOOTWEAR	45	MAKE DELIVERY OF THIS
18	292.27	27970663		0096578896	200	FOOTWEAR	153	SHIPMENT WITHOUT PAYMENT
		27970120						OF FREIGHT AND ALL OTHER
2	42.27	27973044		0096578896	200	FOOTWEAR	19	LAWFUL CHARGES.
		27972908						
1	6.93	27973262		0096578896	200	FOOTWEAR	4	
6	93.28	27974062		0096578896	200	FOOTWEAR	44	CONSIGNOR SIGNATURE

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Total Weight _____ .00 Pallets Out _____

TOTAL QTY _____ 0 TOTAL CUBE _____ .00

(Drivers Signature)

NAME (PRINT)

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