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



Driver: ORL - 349-ORLANDO 349 D - Johnson Foreshaw Start Time: 12:30 AM Pieces: 377 Truck#: ORL TT 02 Vol : 561.0 str

**	MIVER: ORL - 349-OR
Job Type	ONLANDO 348 D - JOHN
Pieces	AU LOLESLIGA
Amt	Start Time
Account Cr	: 12:30 AM
Cust Name	Medes: 377
Address	I TUCK#: OHL I I UZ
Phone	VOI: 561.0
# Cohed	stops: 2

23	¥		V	X.	stop# Order#	
4-31461	Wait	4-31355	Wait	Tampa Stop	Order#	
Delivery	¥	Delivery	ž.	8	Job Type	
285/1.0	¥.	92/560.0	10	8	Pieces	
\$0.00	Ŷ	\$0.00	ñi	10	Amt	
Rite Way - Skechers - Orlando	ķ.	Rite Way Skechers - Orlando	Š	8)	Account	
\$0.00 Rite Way SKECHERS - #1188 - PAGE Skechers FIELD - Orlando	8	\$0.00 Rite Way SKECHERS #914- PORT Skechers CHARLOTTE - Orlando	Ø	76.	Account Cust. Name	
4945 S. GLEVELAND AVENUE, FORT MYERS, FL. 33907		19400 COCHRAN BLVD, SUITE #110, PORT CHARLOTTE, FL 33948	1963	·	Address	
	6		•	. (4)	Phone #	
06:30 AM	05:44 AM	04:45 AM	04:11 AM	01:59 AM	Sched. At	
06:30 AM - 10:30 AM	30	04:45 AM - 08:45 AM	34	<i>I</i> a	Window	
	(i		4	Ž.	Actual Start : Actual End	
	a I		œl	3	Actual End	

THIRD PARTY

1	Bi 11	Οf	Lading	1

NON-NEGOTIABLE

SHIPPERS B/L No Cid#

0191211-0059177790

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.

Consigned To SKECHÉRS #914- PORT CHARLOTTE 29800 EUCALYPTUS AVE 19400 COCHRAN BLVD #110 RANCHO BELAGO, CA 925556738 PORT CHARLOTTE, FL 33948-2047 ADDITIONAL SHIPPER INFORMATION CARRIER RITE WAY LOGISTICS Scac RWGI ALL SHORTAGES MUST BE REPORTED TO SHIPPER NMFC# WITHIN 24 HOURS AFTER RECEIVING FREIGHT. LOAD#: 0096578628 CARRIER IS LIABLE FOR FULL SKECHERS COST PRO# 00914 ON ANY LOSS OR DAMAGED MERCHANDISE. AUTH# SLC TRAILER# 233 SEAL# MBOL# 0191211-0059177769 WEIGHT | CUST PO CRTNS QTY|FREIGHT COLLECT |CHARGES PREPAID DEPT |SHIPMENT# |CL.|CLASS

RTE DESC.

1 13 3 3 2 2 8 7 1	2.43 44.50 35.82 32.68 34.19 26.73 124.55 102.82	27977195 27980360 27980832 27983640 27983911 27984048 27984518 27985017 27985448 27985774 27988294		0096578 0096578 0096578 0096578 0096578	751 200 751 200 751 200 751 200 751 200 751 200	FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR	2 1 20 17 18 18 16 18 69 40 6	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#
Special Instructions: NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC. CALL OR FAX			OF DELAY ES, ETC.	DESIGN COLLEC BROKER	ATES (BROKE TION OF FE , CARRIER	ER) AS ITS REIGHT CHAI AGREES NOT	NTS: CARRIER HEREBY AGENT FOR THE RGES, WHEN PAID TO T TO HOLD SHIPPER AID CHARGES.	
ADV	ANCE APPO	DINTMENT FOI	R DELIVERY HOURS IN A		OTHERW	ED IN GOOI ISE STATEI Cartons		CONDITION, UNLESS
SHIPE	ERS CERTI	FICATION:		UIRED) SHIPPER	 Total			Pallets Out TOTAL CUBE
	ERS USA, TIME RENI					RINT) IME RENDER	Signature) RED AY LOGISTIC	CS CS

	_		
Bill	Of	Lading	1

SHIPPERS B/L No Cid#

0191211-0059177790

NON-NEGOTIABLE

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		CUST PO	DEPT	SHIPMENT#		CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
4	112.03	27826390	1	0096578751	200	FOOTWEAR	36	SUBJECT TO SECTION 7 OF
1	2.42	27882477	i	0096578751	200	FOOTWEAR		THE AGREEMENT BETWEEN
1 [4.38	27936010	i	0096578751	200	FOOTWEAR		SHIPPER AND CARRIER. IF
1		27936538 27934239 27949033		0096578751				THE SHIPMENT IS TO BE DELIVERED TO THE CON-SIGNEE WITHOUT RECOURSE
1		27937332 27935402 27948436		0096578751	200	FOOTWEAR	13	TO THE CONSIGNOR, THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
1 i		27939128 27939768 27941285 27946238	į	0096578751	200	FOOTWEAR	8	
1 1 	19.57	27945914 27946849 27893756 27943386		0096578751	200	FOOTWEAR FOOTWEAR	1 11	LAWFUL CHARGES. CONSIGNOR SIGNATURE

ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC. CALLOR FAX	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.
24 HOORS IN ADVANCE	TOTAL Cartons0 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 ***

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

SUBJECT

CHARGES PREPAID THIRD PARTY

TO SECTION

H 3	Rill.	Of	Lading
	that she was shown	No. 16	136664444

SHIPPERS B/L No Cid#

0191211-0059177790

NON-NEGOTIABLE

DEPT

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Shipped From SKECHERS USA, INC. 29800 EUCALYPTUS AVE

CRTNS | WEIGHT

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

|CUST PO

27944763

CARRIER RITE WAY LOGISTICS RWGI

Scac

NMFC#

0096578628

LOAD#:

00914

PRO# AUTH#

TRAILER# 233

|CL.|CLASS

RTE DESC.

SEAL# MBOL#

|SHIPMENT#

0191211-0059177769

[2 39.07 21 23.91 22 22.96 8 128.95 1 8.76 1 8.34 1 10.17 1 3.69	27944703 27948109 27957292 27960024 27960636 27961137 27962218 27962367 27962518 27962853		0096578 0096578 0096578 0096578 0096578 0096578	/51 751 751 751 751 751 751	200 200 200 200 200 200 200 200	FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR	1 18 11 11 54 2 4 7 7	THE AGREEMEN SHIPPER AND THE SHIPMENT DELIVERED TO SIGNEE WITHO TO THE CONSI CONSIGNOR SH FOLLOWING ST THE CARRIE	T BETWEE CARRIER. IS TO B THE CON UT RECOU GNOR, TH ALL SIGN ATEMENT: R SHALL	N IF E RSE E THE	
	2 20.87 3 42.93 1 8.28 5 88.90	27963361 27964646 27969801 27973204 27974416		0096578 0096578 0096578	751 751 751	200 200 200	FOOTWEAR	8 19 4	MAKE DELIVER SHIPMENT WIT OF FREIGHT A LAWFUL CHARG	HOUT PAY ND ALL O	MENTI	
		27974558		0096578	751	200	FOOTWEAR	32	CONSIGNOR SI	GNATURE		-
Special Instructions: NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC. CALL FAX OR				DES COL BRC OR	IGNA LECT KER, CONS	ATES (BROKE TION OF FR CARRIER SIGNEE LIA	ER) AS ITS REIGHT CHAN AGREES NOT ABLE FOR SA	NTS: CARRIER AGENT FOR TH RGES, WHEN PA T TO HOLD SHI AID CHARGES. CONDITION,	E ID TO PPER			
CAL:		DINTMENT FOR DEL			OTH	ERW]	SE STATE		Pallets In	ONDESS		
					 Tot	al V	Weight _	.00	Pallets Out		 	
SHIPPERS CERTIFICATION: (IF ANY REQUIRED), SHIPPER				TOT	'AL Ç	ΣΤΥ	0	TOTAL CUBE	.0	0		
DATE&TIME RENDERED				DAT	E (PF E&TI	RINT) ME RENDER	Signature) RED NY LOGISTIO					

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

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QTY|FREIGHT COLLECT |CHARGES PREPAID

- 1	P	111	Ωf	Lading	
	D	+ + + '	O_{\perp}	Lauliu	

SHIPPERS B/L No Cid#

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Shipped From SKECHERS USA, INC. 29800 EUCALYPTUS AVE

| CRTNS |

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #914- PORT CHARLOTTE 19400 COCHRAN BLVD #110

PORT CHARLOTTE, FL 33948-2047

ADDITIONAL SHIPPER INFORMATION

WEIGHT | CUST PO

DATE&TIME RENDERED

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 RWGT

NMFC# LOAD#: 0096578628

> |CL.|CLASS RTE DESC.

PRO# 00914 AUTH#

TRAILER# 233

SEAL# MBOL#

SHIPMENT#

0191211-0059177769

1						i	THIRD PARTY
3		27973427 27980057 27974837 27973936 27976594 27978980	0096578	3751 200	 FOOTWEAR 	37	SUBJECT TO SECTION / OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CON-
1 1	5.50 14.77	27979635 27975702 27976174 27978048	0096578 0096578	3751 200 3751 200	FOOTWEAR FOOTWEAR	4	SIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT
1 i 4 i	2.24 71.04	27976986 27977535 27979518	0096578 0096578	751 200 751 200	FOOTWEAR FOOTWEAR		MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT
2	34.22	27977885 27972867	0096578	751 200	FOOTWEAR	22	OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
4		27978579 27974754	0096578	751 200	FOOTWEAR	36	CONSIGNOR SIGNATURE
NOTIF	Y SHIPPER	actions: R IMMEDIATELY IN AGE, TEMPERATURE OR	EVENT OF DELAY CHANGES, ETC.	DESIGN COLLEC BROKER OR CON	ATES (BROKI TION OF FI , CARRIER SIGNEE LIZ	ER) AS ITS REIGHT CHAP AGREES NOT ABLE FOR SA	RGES, WHEN PAID TO F TO HOLD SHIPPER AID CHARGES.
ADV	ANCE APPO	DINTMENT FOR DELI 24 HOURS	VERY REQUIRED IN ADVANCE	OTHERW	ED IN GOOD ISE STATED Cartons	D ORDER AND D HEREIN.	CONDITION, UNLESS
				İ	Weight _		Pallets Out
SHIPP	ERS CERTI	FICATION: (IF AN	Y REQUIRED),SHIPPER	TOTAL	QTY	0	TOTAL CUBE .00
SKECHI	ERS USA,	INC.		NAME (P		Signature)	

DATE&TIME RENDERED

CARRIER: RITE WAY LOGISTICS

V	Bill Of I	ading
	DITT OF 3	Jaca Ind

SHIPPERS B/L No Cid#

0191211-0059177790

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

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

Consigned To

HERS #914- PORT CHARLOTTE 19400 COCHRAN BLVD #110

PORT CHARLOTTE, FL 33948-2047

CARRIER RITE WAY LOGISTICS RWGI

Scac NMFC#

LOAD#: 0096578628

00914

PRO# AUTH#

TRAILER# 233

SEAL# MBOL#

0191211-0059177769

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT# 		CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
1 1 3 3 3 2 2 8 7 1	2.43 44.50 35.82 32.68 34.19 26.73 124.55 102.82	27977195 27980360 27980832 27983640 27983911 27984048 27984518 27985017 27985448 27985774 27988294		 0096578751 0096578751 0096578751 0096578751 0096578751 0096578751 0096578751 0096578751 0096578751	200 200 200 200 200 200 200 200	FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR	1 20 17 18 16 18 69 40	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#

ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC. CALL OR FAX	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.
24 HOOKS IN ADVANCE	TOTAL Cartons 92 Pallets In
	Total Weight 1311.24 Pallets Out
SHIPPERS CERTIFICATION: (IF ANY REQUIRED), SHIPPER	TOTAL QTY <u>636</u> TOTAL CUBE <u>281.78</u>
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 ***

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.

DILL OF Bading		Bill	Of	Lading	
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NON-NEGOTIABLE

SHIPPERS B/L No Cid# DATE

0191211-0059178032

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.

RITE WAY LOGISTICS CARRIER

Scac RWGI

NMFC#

LOAD#: 0096578895 PRO# 01188

AUTH#

TRAILER# 228 SEAL# 17494

MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#		CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
		27973491						SUBJECT TO SECTION / OF
i		27974923	ì					THE AGREEMENT BETWEEN
11	6.66	27974767	i	0096578896	200	FOOTWEAR	3	SHIPPER AND CARRIER. IF
1	19.55	27975297	ì	0096578896	200	FOOTWEAR	16	THE SHIPMENT IS TO BE
2 [33.61	27975907	Ï	10096578896	200	FOOTWEAR	15	DELIVERED TO THE CON-
2 j	27.70	27976287	i	0096578896				SIGNEE WITHOUT RECOURSE
1		27978686	į.	i i	i i	i		TO THE CONSIGNOR, THE
71	129.47	27977286	İ	0096578896	200	FOOTWEAR		CONSIGNOR SHALL SIGN THE
1		27979117	Í	i	i	i i	j	FOLLOWING STATEMENT:
2	19.99	27977917	1	10096578896	200	FOOTWEAR	13	THE CARRIER SHALL NOT
1		27972735	1	1	ii i	i i		MAKE DELIVERY OF THIS
- 1		27977633	Į.	1	1 8	i i		SHIPMENT WITHOUT PAYMENT
3		27978178	f	10096578896	200	FOOTWEAR	27	OF FREIGHT AND ALL OTHER
1		27946393	T.	1				LAWFUL CHARGES.
1		27980143	1	10096578896				
1 [4.10	27980511	I	10096578896	200	FOOTWEAR	2	
1			1	1		1	ì	CONSIGNOR SIGNATURE
1	ji		1	1 1	1 1		i) (i	
1			Ţ	1	1 1	1		
į.			I	Į j	n))	į į	ļ j	
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			ţ	1			i i	TRAILER/CONTAINER WEIGHT
į			Î	į			[CERTIFICATE#

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 FAX

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED CALL 24 HOURS IN ADVANCE

1-1,11 REQUIRED CERTIFICATION: SHIPPER

SKECHERS USA, INC. DATE&TIME RENDERED OR CONSIGNEE LIABLE FOR SAID CHARGES.

ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS 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

QTY|FREIGHT COLLECT |CHARGES PREPAID

THIRD PARTY

37 SUBJECT TO SECTION 7 C 36 THE AGREEMENT BETWEEN

143 SHIPPER AND CARRIER. IF

THE SHIPMENT IS TO BE DELIVERED TO THE CON-

Bill Of Lading

NON-NEGOTIABLE

DEPT

SHIPPERS B/L No Cid# DATE

0191211-0059178032

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

CRTNS

11

RANCHO BELAGO, CA 925556738

Consigned To

SKECHÉRS #1188 - PAGE FIELD 4945 S CLEVELAND AVENUE

FORT MYERS, FL 33907-1399

ADDITIONAL SHIPPER INFORMATION

WEIGHT | CUST PO

191.96 | 27894463

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.

21.58|2025Y03M26D8185 111.60|27825944

27932028

27944901 127945466

RITE WAY LOGISTICS CARRIER

Scac NMFC#

RWGI

0096578895

LOAD#: PRO# 01188

CL. CLASS

|RTE|DESC.

AUTH#

SHIPMENT#

TRAILER# 228

SEAL#

0096578896 200 FOOTWEAR 0096578896 200 FOOTWEAR

0096578896 200 FOOTWEAR

17494

MBOL# 0191211-0059178063

2 1 3 2 2 1 14	2.14 41.10 24.28 22.36 2.05 229.37	27945466 27901211 27921824 27922967 27923040 27923308 27924803 27924804 27928840 27928725 27929465 27929465		0096578 0096578 0096578 0096578 0096578 0096578	896 2 896 2 896 2 896 2 896 2 896 2	00	FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR	1 19 1 15 1 12 1 149 1 21	SIGNEE WITHO TO THE CONSI CONSIGNOR SI FOLLOWING ST THE CARRIE MAKE DELIVER SHIPMENT WIT OF FREIGHT A LAWFUL CHARC	DUT RECOU GNOR, TH HALL SIGN PATEMENT: ER SHALL RY OF THI CHOUT PAY AND ALL O	RSE E THE NOT S MENT
NOTIE ACCIE CALL FAX	YANCE APPO	DINTMENT FOR DEL	CHANGES	OF DELAY G, ETC. EQUIRED	DESI COLL BROK OR C ACCE OTHE	GNA ECT ER, ONS PTE RWI	TES (BROKI TION OF FI CARRIER SIGNEE LIZ D IN GOO! SE STATE!	ER) AS ITS REIGHT CHAR AGREES NOT ABLE FOR SA D ORDER AND D HEREIN.	RGES, WHEN PA TO HOLD SHI AID CHARGES. D CONDITION, Pallets In	HE AID TO PPER UNLESS	
SKECH	IERS USA,			RED) HIPPER	TOTA	L Ç	RINT)	0 Signature)	Pallets Out TOTAL CUBE	. 0	<u>-</u> 2
DATE 8	TIME RENI	DERED					ME RENDER	RED AY LOGISTIC	CS		

Bill Of Lading

NON-NEGOTIABLE

SHIPPERS B/L No Cid#

0191211-0059178032

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.

RITE WAY LOGISTICS CARRIER

Scac RWGI

NMFC# LOAD#:

0096578895 PRO# 01188

AUTH#

TRAILER# 228 SEAL# 17494

MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#		CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
10		27932591 27881413 27933198 27962164		0096578896	200	FOOTWEAR	86	SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE
14		27935556 27934386 27937479	İ	0096578896	200	FOOTWEAR		DELIVERED TO THE CON- SIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE
13		27936139 27897546 27933794 27941426 27948582		0096578896	200	FOOTWEAR		CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT
1	2.56	27937110	1	10096578896	200	FOOTWEAR	1	OF FREIGHT AND ALL OTHER
2	28.13	27938072	1	10096578896	200	FOOTWEAR	29	LAWFUL CHARGES.
1		27938619 27962986	Ì	0096578896	200	FOOTWEAR	8	
11	199.64	27939316	-	0096578896	200	FOOTWEAR	88	CONSIGNOR SIGNATURE

	OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY
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
FAX	OR CONSIGNEE LIABLE FOR SAID CHARGES.
	ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN.
	TOTAL Cartons 0 Pallets In
	Total Weight00 Pallets Out
SHIPPERS CERTIFICATION: (IF ANY REQUIRED), SHIPPER	TOTAL QTY0 TOTAL CUBE00
	(Drivers Signature) NAME(PRINT) DATE&TIME RENDERED CARRIER: RITE WAY LOGISTICS

SHIPPERS B/L No Cid#

0191211-0059178063

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Shipped From Consigned To SKECHERS USA, INC. 29800 EUCALYPTUS AVE SKECHERS #1188 - PAGE FIELD 4945 S CLEVELAND AVENUE RANCHO BELAGO, CA 925556738 FORT MYERS, FL 33907-1399 ADDITIONAL SHIPPER INFORMATION CARRIER RITE WAY LOGISTICS Scac RWGI ALL SHORTAGES MUST BE REPORTED TO SHIPPER WITHIN 24 HOURS AFTER RECEIVING FREIGHT. NMFC# LOAD#: 0096578895 CARRIER IS LIABLE FOR FULL SKECHERS COST PRO# 01188 ON ANY LOSS OR DAMAGED MERCHANDISE. AUTH# TRAILER# 228 17494 SEAL#

MBOL#

CRTNS 	WEIGHT	CUST PO 	DEPT	SHIPMENT# 	50 00	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
5; 2; 19;	36.49	27889564 27939020 27940836 27945992 27939923 27934955 27939142 27947052 27962440 27942025 27942511 27896608 27912528 27940411 27943490 27943490 27943653		0096578896	200	 FOOTWEAR	32	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:

Special Instructions: OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY 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 _ OR FAX OR CONSIGNEE LIABLE FOR SAID CHARGES. ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN. ADVANCE APPOINTMENT FOR DELIVERY REQUIRED CALL 24 HOURS IN ADVÂNCE Pallets In TOTAL Cartons 0 ____00 Total Weight Pallets Out SHIPPERS CERTIFICATION: (IF ANY REQUIRED) TOTAL OTY TOTAL CUBE .00 (Drivers Signature) SKECHERS USA, INC NAME (PRINT) DATE&TIME RENDERED DATE&TIME RENDERED CARRIER: RITE WAY LOGISTICS

QTY|FREIGHT COLLECT |CHARGES PREPAID

THIRD PARTY

142 SUBJECT TO SECTION 7

DEPT

SHIPPERS B/L No Cid#

0191211-0059178032

NON-NEGOTIABLE DATE

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Shipped From SKECHERS USA, INC. 29800 EUCALYPTUS AVE

CRTNS

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS #1188 - PAGE FIELD 4945 S CLEVELAND AVENUE

FORT MYERS, FL 33907-1399

ADDITIONAL SHIPPER INFORMATION

WEIGHT | CUST PO

250.15 | 27946393

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#

0096578895

LOAD#: PRO# 01188

> |CL.|CLASS RTE DESC.

AUTH# TRAILER#

|SHIPMENT#

228 17494

RWGT

SEAL# MBOL#

0096578896 200 FOOTWEAR

0191211-0059178063

1			27936728 27940526	Ì						THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF	į	
	1	3.70	27942988 27949170		0096578	896	200	 FOOTWEAR	l 5	THE SHIPMENT IS TO BE DELIVERED TO THE CON- SIGNEE WITHOUT RECOURSE	Ì	
1	2		27949895 27949615	1	0096578	896	200	FOOTWEAR	83	SIGNEE WITHOUT RECOURSE TO THE	į	
į	1	i	27950989	į	0005550	000				CONSIGNOR SHALL SIGN TH	Ξĺ	
ł	1 2 2 3	27 87	27950146 27950471					FOOTWEAR FOOTWEAR		FOLLOWING STATEMENT:	İ	
i	2	39.33	27956910	1	0096578	896	200	FOOTWEAR	1 1 2	THE CARRIER SHALL NOT MAKE DELIVERY OF THIS	ł	
i	3	48.02	27959493	i	0096578	896	200	FOOTWEAR	22	SHIPMENT WITHOUT PAYMEN	r l	
į	Ú		27928866	1:	ı		1 1		i i	OF FREIGHT AND ALL OTHER		
1	3		27959898	1	0096578	896	200	FOOTWEAR	28	LAWFUL CHARGES.	i	
ļ	2	17 61	27960658	!		006					1	
ł	3 1		27960137 27969522	}	10096578	896	200	FOOTWEAR	11	CONSIGNOR SIGNATURE	1	
ï	2	40.02	21909322	1	0090376	090	200	FOOTWEAR	19	CONSIGNOR SIGNATURE	1	
i				i	i			9			ł	
	Speci	al Instru	ctions:			OP	TION?	AL-ON BROK	KER MOVEMEN	NTS: CARRIER HEREBY		
	NOTIF	Y SHIPPER	R IMMEDIATELY IN	EVENT (OF DELAY	DES	SIGNA	ATES (BROKE	ER) AS ITS	AGENT FOR THE		
	CALL.	DENI, DAMA	OR	CHANGES	s, ETC.	COI	PRED PPFC:	CADDIED (TON OF EF	REIGHT CHAI	RGES, WHEN PAID TO		
	FAX		OK OK							AID CHARGES.		
	-					i or	COIN	JIONEL DI	IDDD ION DI	TID CHANGES.		
						ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS						
			DINTMENT FOR DEL			OTHERWISE STATED HEREIN.						
	CALL_		24 HOUR	S IN ADV	VANCE	TTO	PAT. (Cartons	0	Pallets In		
						1.0.	IVT (Jar Colls		raffets III		
						Tot	al V	Weight _	.00	Pallets Out		
	SHIPE	ERS CERT	FICATION: (IF A		IRED) HIPPER	TOT	ΓAL (YTÇ	0	TOTAL CUBE .00		
					TELLIN	i						
						i —		(Drivers S	Signature)	=======================================		
		ERS USA,						RINT)				
	DATE 8	TIME RENI	DEKED						RED			
						CAL	KKIE	K: KITE WA	Y LOGISTIC	25		

NON-NEGOTIABLE

SHIPPERS B/L No Cid#

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CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#		CLASS	QTY	FREIGHT COLLECT
1 1			į	i		i i		THIRD PARTY
501	784.51	27969743		10096578896	200	FOOTWEAR	509	SUBJECT TO SECTION 7 OF
1 1		27969969	Į.					THE AGREEMENT BETWEEN
1 1		27970427	Į.	Į.		U I	[SHIPPER AND CARRIER. IF
		27970598	1	1				THE SHIPMENT IS TO BE
21		27969759	Į.	10096578896				DELIVERED TO THE CON-
[6]		27970071	1	10096578896	200	FOOTWEAR		SIGNEE WITHOUT RECOURSE
1 1		27969909	Ţ	I.				TO THE CONSIGNOR, THE
1 1		27970144	Į.	10096578896				CONSIGNOR SHALL SIGN THE
111		27970319		10096578896	200	FOOTWEAR	93	FOLLOWING STATEMENT:
1 _1		27970216	į			l'i	0	THE CARRIER SHALL NOT
/ / /		27970501	ļ į	10096578896				MAKE DELIVERY OF THIS
181		27970663	į	10096578896	200	FOOTWEAR	153	SHIPMENT WITHOUT PAYMENT
		27970120	Į.					OF FREIGHT AND ALL OTHER
2		27973044	!	10096578896	200	FOOTWEAR	19	LAWFUL CHARGES.
! .!		27972908	!			<u> </u>		1
1 11		27973262	Ţ	10096578896				
[6]	93.28	27974062	Ţ	10096578896	200	FOOTWEAR	44	CONSIGNOR SIGNATURE
!!!				!				!

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 DROKER, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES. |OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN. ADVANCE APPOINTMENT FOR DELIVERY REQUIRED CALL_____ 24 HOURS IN ADVÂNCE TOTAL Cartons 0 Pallets In .00 Total Weight Pallets Out SHIPPERS CERTIFICATION: (IF ANY REQUIRED) TOTAL OTY 0 TOTAL CUBE .00 __,SHIPPÉR (Drivers Signature) SKECHERS USA, INC. NAME (PRINT) | DATE&TIME RENDERED | CARRIER: RITE WAY LOGISTICS DATE&TIME RENDERED