/ Dre

Route Manifest: 04/14/2025 TPA TT 01

MAYLAMDERS

Driver: ORL-596-ORL 596 D - James Forte Start Time: 04:15 AM Pieces: 486 Vol: 2.0 Weight: 3672.0 stops: 3

stop #	Order#	Job Type	Pieces	Amt	Account	Account Cust. Name	Address	Phone #	Sched. At	Window	Actual Start	Actual End
•]	Wait			œ	â	TÎ Î)	*	05:00 AM	8 1		ŧ
-4	4-31354	Delivery	261/1.0	\$0.00	Rite Way Skechers - Orlando	\$0.00 Rite Way SKECHERS OUTLET #34- Skechers ELLENTON - Orlando	5125 FACTORY SHOPS BLVD, SUITE 945. ELLENTON, FL, 34222		05:45 AM	05:45 AM - 08:45 AM	03:44 AM	
ĝ	Wait	84	į	a i	3	1		~	06:23 AM	1	Œ	×
Ю	4-31462	Delivery	222/1.0	\$0.00	\$0.00 Rite Way Skechers - Orlando	#1193 - FAVL	6583 SOUTH TAMIAMI TRAIL, Suite 15, SARASOTA, FL. 34231		07:00 AM	07:00 AM - 10:00 AM		
ယ	646920893	BUSINESS - APPT REQUIRED	ω	\$0,00	EDI Express ORL	COWAY FLORIDA FLORIDA	1517 E FOWLER AVE UNIT 1314. TAMPA, FL. 33612	8139282973	08:28 AM	08:15 AM - 11:15 AM		

4	ווגם	Of Lading	
	BILL	UI Lading	

SHIPPERS B/L No

0191211-0059177776

NON-NEGOTIABLE

Cid# 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

RANCHO BELAGO, CA 925556738

Consigned To SKECHERS OUTLET #234-ELLENTON 5125 FACTORY SHOPS BLVD

SUITE 945 ELLENTON, FL 34222-4100

RINTED NAME

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 LOGIST

Scac RWGT NMFC#

LOAD#: 0096578628 00234

PRO# AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

CRINS | WEIGHT | CUST PO DEPT |SHIPMENT# |CL.|CLASS QTY | FREIGHT COLLECT RTE DESC. |CHARGES PREPAID THIRD PARTY 5.00 | 27989468 0096578720 200 FOOTWEAR 13 SUBJECT TO SECTION 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 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

IOPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY OR CONSIGNEE LIABLE FOR SAID CHARGES.

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED 24 HOURS IN ADVANCE

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

TOTAL Cartons 261 Pallets In Total Weight 4552.53 Pallets Out TOTAL OTY 2313 TOTAL CUBE 933.72

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)

(Drivers Signature)

SKECHERS USA, INC. DATE&TIME RENDERED

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

Bili	l Of	Lading	

SHIPPERS B/L No Cid#

0191211-0059177776

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 #234-ELLENTON 5125 FACTORY SHOPS BLVD

SUITE 945 ELLENTON, FL 34222-4100

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#

00234

AUTH#

TRAILER# 233

SEAL# MBOL#

0191211-0059177769

|CRTNS| WEIGHT |CUST PO DEPT |SHIPMENT# QTY|FREIGHT COLLECT |CHARGES PREPAID |CL.|CLASS RTE DESC. THIRD PARTY 407.90 2025Y03M26D8219 38 SUBJECT TO SECTION 7 (2 THE AGREEMENT BETWEEN 0096578720 200 FOOTWEAR 6.90 2025Y04M01D8530 0096578720 200 FOOTWEAR 55.92 27826111 2 18 SHIPPER AND CARRIER. IF 179 THE SHIPMENT IS TO BE DELIVERED TO THE CON-0096578720|200|FOOTWEAR 246.15 | 27894638 14 0096578720 200 FOOTWEAR 27894054 SIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE 27932185 27945067 27945646 | CONSIGNOR SHALL SIGN THE 18 | FOLLOWING STATEMENT: 35.31 27901311 49.77 27922804 2 10096578720 200 FOOTWEAR 3 0096578720 200 FOOTWEAR 341 THE CARRIER SHALL NOT 0096578720 200 FOOTWEAR 10.11 27925206 5 MAKE DELIVERY OF THIS 23 SHIPMENT WITHOUT PAYMENT 3 52.85 27928832 |0096578720|200|FOOTWEAR| 27959557 OF FREIGHT AND ALL OTHER 319.14 27928848 1.8 0096578720 | 200 | FOOTWEAR | 202 LAWFUL CHARGES. 27928760 27929501 13.92 27928883 1 0096578720|200|FOOTWEAR| 12 CONSIGNOR SIGNATURE FIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY

NOTIFY SHI ACCIDENT, CALL	IPPER IM	MEDIATELY TEMPERATU	IN JRE	EVENT CHANGE	OF ES,	DELAY ETC.	COI
FAX		OR					BRO OR

SIGNATES (BROKER) AS ITS AGENT FOR THE LLECTION OF FREIGHT CHARGES, WHEN PAID TO OKER, CARRIER AGREES NOT TO HOLD SHIPPER CONSIGNEE LIABLE FOR SAID CHARGES.

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED CALL 24 HOURS IN ADVÂNCE

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

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)

0 TOTAL Cartons Pallets In ____00 Total Weight Pallets Out

, SHIPPER SKECHERS USA, INC

DATE&TIME RENDERED

TOTAL OTY 0 TOTAL CUBE .00

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

SHIPPERS B/L No Cid#

0191211-0059177776

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 #234-ELLENTON 5125 FACTORY SHOPS BLVD SUITE 945

ELLENTON, FL 34222-4100

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# 00234 AUTH#

TRAILER# 233

SEAL#

MBOL# 0191211-0059177769

| CARRIER: RITE WAY LOGISTICS

CRTNS	WEIGHT	CUST PO 	DEPT	SHIPMÉN			CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
8	26.68 170.51	27929267 27932775 27933379		0096578 0096578	720 720	200 200	FOOTWEAR FOOTWEAR		SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN
17	335.48	27935739 27934554 27937660		0096578	720	200	FOOTWEAR	147	SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CON-
16		27937660 27936305 27882803 27885091 27897724 27933975 27941609		0096578	720	200	FOOTWEAR	200	SIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT
1 2 1	28.44 11.53	27948764 27937158 27938244 27938761 27963130	1 1	0096578	7201	200	FOOTWEAR FOOTWEAR FOOTWEAR	1 28	OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
NOTIF	al Instru Y SHIPPEF ENT, DAM <i>F</i>	R IMMEDIATELY IN	EVENT C	F DELAY	DES COL BRO	IGNA LECT KER,	TES (BROKE) ION OF FF CARRIER	ER) AS ITS REIGHT CHAI AGREES NO	I VTS: CARRIER HEREBY AGENT FOR THE RGES, WHEN PAID TO I TO HOLD SHIPPER AID CHARGES.
ADVI	ANCE APPO	DINTMENT FOR DEL 24 HOUR:	IVERY RE	QUIRED	ACC OTH	EPTE ERWI	D IN GOOD SE STATED	ORDER ANI HEREIN.	CONDITION, UNLESS
		21 110010	J IN ADV	MICL	TOT	AL C	artons	0	Pallets In
					Tot	al W	eight _	.00	Pallets Out
SHIPPE	ERS CERTI	FICATION: (IF A		RED) IPPER	TOT	AL Ç	TY	0	TOTAL CUBE .00
	ERS USA, FIME REND				NAM DAT	E (PR	Drivers S INT) ME RENDER	Signature)	

	Bill	Of	Lading	

SHIPPERS B/L No NON-NEGOTIABLE Cid#

0191211-0059177776

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

RANCHO BELAGO, CA 925556738

Consigned To

SKECHÉRS OUTLET #234-ELLENTON 5125 FACTORY SHOPS BLVD SUITE 945

ELLENTON, FL 34222-4100

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 RWGI

NMFC# LOAD#: 0096578628 PRO#

00234 AUTH#

TRAILER# 233 SEAL#

MBOL# 0191211-0059177769

	239.26	27939498 27889740 27939079 27941017 27946084	0096578720	200	FOOTWEAR	103	THIRD PARTY SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN
12 23		07040100	 117	ì			SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CON-
ļ	Ì	27940107 27896182 27935135 27939154 27947231 27948287	0096578720	200	FOOTWEAR	130	SIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS
	125.01	27942208 27944143 27893070 27936594 27940457 27943619	0096578720				SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

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. ADVANCE APPOINTMENT FOR DELIVERY REQUIRED CALL _____ 24 HOURS IN ADVANCE TOTAL Cartons 0 Pallets In .00 Total Weight Pallets Out SHIPPERS CERTIFICATION: (IF ANY REOUIRED) TOTAL QTY _____.00 0 TOTAL CUBE ,SHIPPER

(Drivers Signature) SKECHERS USA, INC. NAME (PRINT) DATE&TIME RENDERED DATE&TIME RENDERED CARRIER: RITE WAY LOGISTICS

OTY|FREIGHT COLLECT

|CHARGES PREPAID

Bill	Of	Lading	!	1

SHIPPERS B/L No

0191211-0059177776

NON-NEGOTIABLE

DEPT

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

WEIGHT

SKECHERS USA, INC

DATE&TIME RENDERED

I CRTNS I

RANCHO BELAGO, CA 925556738

Consigned To

SKECHERS OUTLET #234-ELLENTON 5125 FACTORY SHOPS BLVD SUITE 945

ELLENTON, FL 34222-4100

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

CARRIER RITE WAY LOGISTICS

Scac RWGT

NMFC# LOAD#:

0096578628

PRO# 00234

AUTH#

TRAILER# 233

CL. CLASS

RTE DESC.

SEAL#

SHIPMENT#

MBOL# 0191211-0059177769

		fi			1		1	THIRD PARTY
16	290.19	27947838 27964505 27946578 27936863 27940565	 009657	8720	200	 FOOTWEAR 		SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CON-
1 2	2.77 44.69	27943148 27944586 27949329 27950004 27949736 27951107	 009657 009657	8720 8720	 200 200	 FOOTWEAR FOOTWEAR	6 64	SIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS
1		27950241	009657	8720	200	FOOTWEAR	14	SHIPMENT WITHOUT PAYMENT
2 2 2	47.23 39.24 38.70	27951296 27950652 27957053 27959418	1009657	8720	1200	FOOTWEAR	1 20 1 18	OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
/	114.14	27960441	009657	8720	200	FOOTWEAR	59 1	CONSIGNOR SIGNATURE
NOTIE ACCII CALL FAX	DENT, DAMA	R IMMEDIATELY IN AGE, TEMPERATURE OR	CHANGES, ETC.	Y DE: CO1 BR0 OR AC0	SIGNA LLECT OKER, CONS	ATES (BROKE FION OF FE CARRIER SIGNEE LIA ED IN GOOI	ER) AS ITS REIGHT CHAI AGREES NOT ABLE FOR SA	NTS: CARRIER HEREBY AGENT FOR THE RGES, WHEN PAID TO I TO HOLD SHIPPER AID CHARGES. D CONDITION, UNLESS
		DINTMENT FOR DELE 24 HOURS		i		ISE STATEI Cartons		Pallets In
				1				
SHIPE	PERS CERTI	FICATION: (IF A	NY REQUIRED) ,SHIPPER	TO	TAL (YTC	0	TOTAL CUBE
				-		(Drivers S	Signature)	

NAME (PRINT)

DATE&TIME RENDERED

CARRIER: RITE WAY LOGISTICS

QTY|FREIGHT COLLECT

1	Bill	OF	Lading	Ï

NON-NEGOTIABLE

0191211-0059177776

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

IDEPT

CARRIER

Shipped From SKECHERS USA, INC. 29800 EUCALYPTUS AVE

CRTNS | WEIGHT | CUST PO

RANCHO BELAGO, CA 925556738

Consigned To

SKECHÉRS OUTLET #234-ELLENTON 5125 FACTORY SHOPS BLVD

SHIPPERS B/L No

Cid#

SUITE 945

ELLENTON, FL 34222-4100

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 RWGI

NMFC# LOAD#:

0096578628

PRO# 00234

AUTH#

TRAILER# 233 SEAL#

MBOL#

|SHIPMENT# |CL. |CLASS

0191211-0059177769

					13	RTE	DESC.	!	CHARGES PREPAID	
	10 1 6	8.78	27928918 27929231 27929318 27960942 27973106 27974209 27937660 27973546	10096578	872012	200 j	FOOTWEAR FOOTWEAR FOOTWEAR	4	THE PARTI 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	
	3	43.71	27975032 27974823 27973785 27976415 27978809	0096578	8720	200	FOOTWEAR		FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER	
	1 1 1	4.54	27979585 27975459 27975754 27976020	0096578	8720 i	200	FOOTWEAR FOOTWEAR FOOTWEAR	12 3	LAWFUL CHARGES.	
١	NOTIF ACCIE CALL FAX	DENT, DAMA	R IMMEDIATELY IN AGE, TEMPERATURE OR OR OINTMENT FOR DEL:	CHANGES, ETC.	Y DES: COLI BROI OR (ACCI OTHI	IGNA LECT KER, CONS EPTE ERWI	TES (BROKE TION OF FF CARRIER SIGNEE LIA	ER) AS ITS REIGHT CHAP AGREES NOT ABLE FOR SE D ORDER AND HEREIN.	NTS: CARRIER HEREBY AGENT FOR THE RGES, WHEN PAID TO TO HOLD SHIPPER AID CHARGES. CONDITION, UNLESS Pallets In	_
	SHIPE	PERS CERT	IFICATION: (IF A	NY REQUIRED) ,SHIPPER	1			0	Pallets Out TOTAL CUBE00	
		IERS USA, TIME RENI			DATE	E(PF E&TI	RINT) ME RENDER	Signature) RED NY LOGISTIC	es e	

QTY|FREIGHT COLLECT |CHARGES PREPAID

THIRD PARTY

1	D - 11	O.F	Lading	1
	15.1	CIT	1,201100	1.0

SHIPPERS B/L No Cid#

0191211-0059177776

NON-NEGOTIABLE

DEPT

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

Shipped From SKECHERS USA, INC. 29800 EUCALYPTUS AVE

CARRIER

CRTNS

RANCHO BELAGO, CA 925556738

ADDITIONAL SHIPPER INFORMATION

WEIGHT | CUST PO

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.

Consigned To SKECHERS OUTLET #234-ELLENTON 5125 FACTORY SHOPS BLVD SUITE 945 ELLENTON, FL 34222-4100

CARRIER RITE WAY LOGISTICS

Scac RWGI NMFC#

LOAD#: 0096578628

PRO# 00234 AUTH#

> |CL.|CLASS RTE | DESC.

TRAILER# 233

SEAL# MBOL#

SHIPMENT#

0191211-0059177769

	1 66	0.00.00.00	1		-				THILD PART	-0.00
1 1		27976928	1	0096578	3720	200	FOOTWEAR	1	SUBJECT TO SECTION 7	OF I
2		27977379	1 1	0096578	3720	1200	FOOTWEAR		THE AGREEMENT BETWEE	
1		27979278	1 1			i i	İ	i	SHIPPER AND CARRIER.	
j 3		27977950	1 10	0096578	3720	200	FOOTWEAR	i 26	THE SHIPMENT IS TO B	
f i		27972791	1 1			i i	i	i	DELIVERED TO THE CON	
1 1		127977738	i i			i	i	i	SIGNEE WITHOUT RECOU	
5	85.00	27978340	ì io	0096578	3720	200	FOOTWEAR		TO THE CONSIGNOR, THE	
1 31	44.38	27979876	î lic	0096578	3720	200	FOOTWEAR		CONSIGNOR SHALL SIGN	
i i		27973330	1 1	0000010	7720	200	I OOTWIN		FOLLOWING STATEMENT:	THE
1 1 1	1 30	27980247	1 1	0006579	2720	200	FOOTWEAR	2		more
i î		27980634	1 17	0000576	2720	200	FOOTWEAR			NOT
3		27983905	1 12	0090370	720	200	FOOTWEAR	1 0	MAKE DELIVERY OF THIS	
9		127983916	1 12	0096576	720	200	FOOTWEAR	18	SHIPMENT WITHOUT PAY	
9	147.00	127984406	1 1,	0096578	3/20	200	FOOTWEAR		OF FREIGHT AND ALL O'	THER
2		127983991	1 1.	0006576		000		!	LAWFUL CHARGES.	1
			1 12	0096578	3/20	200	FOOTWEAR	17		- 1
		27984855					FOOTWEAR			
10	159.25	27985328	i io	0096578	3720	200	FOOTWEAR	90	CONSIGNOR SIGNATURE	
			1		il.			fi i	İ	1
Speci	al Instr	ictions:			[OP]	IONA	AL-ON BROK	KER MOVEME	NTS: CARRIER HEREBY	
NOTIF	Y SHIPPE	R IMMEDIATELY IN	EVENT OF	F DELAY	DES	SIGNA	ATES (BROKE	ER) AS ITS	AGENT FOR THE	
ACCIL	DENT, DAM	AGE, TEMPERATURE	CHANGES,	, ETC.	COI	LECT	TION OF FE	REIGHT CHAI	RGES, WHEN PAID TO	
CALL		OR			IBRO	KER.	CARRIER	AGREES NO	TO HOLD SHIPPER	
FAX -					OR	CONS	SIGNEE LIA	ABLE FOR S	AID CHARGES.	
_					ì				iib ommodeo.	
					ACC	EPTE	ED IN GOOD	ORDER AND	CONDITION, UNLESS	
ADV	ANCE APPO	DINTMENT FOR DEL	TVERY REC	MITRED	OTE	IFRW1	SE STATE	ONDER AM	CONDITION, UNLESS	
CALL			S IN ADV		1011	111///1	LOD OTATEL	J HUNCIN.		
011111		21 110010	O IN ADVA	ZIAĆT	TOT	י ז תי	Cartons	0	Pallets In	
					1101	.Аь (Jartons	- 0	Pallets in	-
					ma+	- 1 E	7	0.0	D-11-1-0-1	
					1100	ar v	Veight =	.00	Pallets Out	-
CUTST	CDC CCDT	FICATION: (IF A	NO DESTITE	SPIST	Поп	1 T T C	NOTE OF THE PARTY	0	TOTAL	
SUTEL	ERS CERI.	IFICATION: (IF A			TOT	'AL Ç)TY	0	TOTAL CUBE .00	<u>)</u>
			, SHI	IPPER						
and a	WEA DAY							Signature)		
	ERS USA,						RINT)	SOURCE CO.		
DATE &	TIME RENI	DERED			DAT	E&TI	ME RENDER	RED		
					CAF	RRIEF	R: RITE WA	AY LOGISTIC	CS	

NON-NEGOTIABLE

SHIPPERS " B/L No Cid# DATE

0191211-0059178056

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 #1193 - SARASOTA PAVL

6583 SOUTH TAMIAMI TRAIL #15

SARASOTA, FL 34231-4827

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. STC

CARRIER RITE WAY LOGISTICS

Scac RWGI

NMFC# LOAD#: 0096578895

PRO#

AUTH#

01193

TRAILER# SEAL#

17494

MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#		CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
-	76.06	27978018		10006570017	000	TO OFFI IT A D	2.1	SUBJECT TO SECTION 7 OF
2		27977287 27979119	1	0096578917	200	FOOTWEAR	31	THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF
1	17.75	27977634 27972736	İ	0096578917	200	FOOTWEAR	12	THE SHIPMENT IS TO BE
1 j	3.55	27980145	ì	0096578917	200	FOOTWEAR	2	SIGNEE WITHOUT RECOURSE
	4.03	27980513 4 John	4/14	0096578917	200 	FOOTWEAR	2	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 OTHEF LAWFUL CHARGES.
								CONSIGNOR SIGNATURE
į			İ					TRAILER/CONTAINER WEIGHT CERTIFICATE#

OR FAX

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED CALL 24 HOURS IN ADVANCE

SHIPPERS CERTIFICATION: (IF ANY REQUIRED)

SKECHERS USA, INC DATE&TIME RENDERED

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 CONSIGNEE LIABLE FOR SAID CHARGES.

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

222 TOTAL Cartons Pallets In

3587.88 Pallets Out Total Weight <u>1772</u> TOTAL OTY TOTAL CUBE 743.22

(Drivers Signature)

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

Bill	Of	Lad	ing

CARRIER

NON-NEGOTIABLE

SHIPPERS B/L No Cid#

0191211-0059178063

0191211-0059178056

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

Shipped From Consigned To SKECHERS USA, INC. 29800 EUCALYPTUS AVE SKECHERS #1193 - SARASOTA PAVL 6583 SOUTH TAMIAMI TRAIL #15 RANCHO BELAGO, CA 925556738 SARASOTA, FL 34231-4827 ADDITIONAL SHIPPER INFORMATION CARRIER RITE WAY LOGISTICS Scac RWGI ALL SHORTAGES MUST BE REPORTED TO SHIPPER NMFC# WITHIN 24 HOURS AFTER RECEIVING FREIGHT. LOAD#: 0096578895 CARRIER IS LIABLE FOR FULL SKECHERS COST PRO# 01193 ON ANY LOSS OR DAMAGED MERCHANDISE. AUTH# TRAILER# 228 SEAL# 17494

MBOL#

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	**************************************	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
111	262.72	2025Y03M26D8179		0096578917	200	FOOTWEAR	12	SUBJECT TO SECTION 7 OF
2 [56.01	27825946	Ì	0096578917			•	THE AGREEMENT BETWEEN
5	86.81	27870275	Ì	0096578917				SHIPPER AND CARRIER. IF
1]	27946395	ť	j	İ	i li	i i	THE SHIPMENT IS TO BE
1	ij	27974613	ſ	1	1 0		į į	DELIVERED TO THE CON-
_1		27978180	ſ	1	j i		į į	SIGNEE WITHOUT RECOURSE
91	148.46	27894465	[10096578917	200	FOOTWEAR	108	TO THE CONSIGNOR, THE
1		27893895	f	1	1			CONSIGNOR SHALL SIGN THE
- 1		27932030	l	1	i i		i	FOLLOWING STATEMENT:
1		27944903	1	1	1 1		i i	THE CARRIER SHALL NOT
1		27945468	[1	ļ l		į .	MAKE DELIVERY OF THIS
1		27912318	I	10096578917	150	FOOTWEAR	i i	SHIPMENT WITHOUT PAYMENT
1		27912318		10096578917				OF FREIGHT AND ALL OTHER
2		27921815	ľ	10096578917				LAWFUL CHARGES.
3		27922691	ľ	10096578917				
61	112.87	27928824	ľ.	10096578917	200	FOOTWEAR	42	
ļ		27928786	Į.	I				CONSIGNOR SIGNATURE
]]			

Special Instructions: IOPTIONAL-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 ADVANCE APPOINTMENT FOR DELIVERY REQUIRED OTHERWISE STATED HEREIN. 24 HOURS IN ADVÂNCE CALL TOTAL Cartons ____0 Pallets In .00 Total Weight Pallets Out SHIPPERS CERTIFICATION: (IF ANY REQUIRED) TOTAL QTY TOTAL CUBE .00 ,SHIPPER (Drivers Signature) SKECHERS USA, INC. NAME (PRINT) DATE&TIME RENDERED DATE&TIME RENDERED CARRIER: RITE WAY LOGISTICS

B/L No Cid#

0191211-0059178056

NON-NEGOTIABLE

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 #1193 - SARASOTA PAVL 6583 SOUTH TAMIAMI TRAIL #15

SHIPPERS

SARASOTA, FL 34231-4827

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

RWGI

NMFC# LOAD#: 0096578895

PRO# AUTH# 01193

TRAILER#

228 17494

SEAL# MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO 	DEPT 	SHIPMENT#		CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
1		27959494						SUBJECT TO SECTION / OF
3	37.52	27929217	Ĭ	10096578917	200	FOOTWEAR	21	THE AGREEMENT BETWEEN
8	134.52	27929466 27928726	ľ	0096578917			90	SHIPPER AND CARRIER. IF
5		27932593	i	0096578917	200	FOOTWEAR		THE SHIPMENT IS TO BE DELIVERED TO THE CON-
- 1		27933200 27962165	ľ	1				SIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE
9	173.11	27935558 27934388	į	0096578917	200	FOOTWEAR	78	CONSIGNOR SHALL SIGN THE
1.1	216 25	27937481 27962297						FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS
11		27936141 27897548 27933796	ļ	0096578917	200 	FOOTWEAR	1	SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
,	j	27941428 27948584 27937111	į	10006570017	200	TOOMULA D	,	
- 1	0.00	2/93/111	1	0096578917 	200	FOOTWEAR	4	CONSIGNOR SIGNATURE

Special Instructions: NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC. CALL OR	COLLECTION OF FREIGHT CHARGES, WHEN PAID TO BROKER, CARRIER AGREES NOT TO HOLD SHIPPER
ADVANCE APPOINTMENT FOR DELIVERY REQUIRED 24 HOURS IN ADVANCE	OR CONSIGNEE LIABLE FOR SAID CHARGES. ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN.
ADMANDA NI CADON PS	TOTAL Cartons 0 Pallets In Total Weight .00 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

1	D: 11	OF	Lading	- 6
	BILL	UL	Laging	

NON-NEGOTIABLE

SHIPPERS B/L No Cid#

0191211-0059178056

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 Consigned To SKECHERS #1193 - SARASOTA PAVL 6583 SOUTH TAMIAMI TRAIL SKECHERS USA, INC. 29800 EUCALYPTUS AVE #15 RANCHO BELAGO, CA 925556738 SARASOTA, FL 34231-4827 ADDITIONAL SHIPPER INFORMATION CARRIER RITE WAY LOGISTICS Scac RWGI ALL SHORTAGES MUST BE REPORTED TO SHIPPER NMFC# WITHIN 24 HOURS AFTER RECEIVING FREIGHT. CARRIER IS LIABLE FOR FULL SKECHERS COST LOAD#: 0096578895 PRO# 01193 ON ANY LOSS OR DAMAGED MERCHANDISE. **AUTH#** TRAILER# 228 17494 SEAL# MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT#	5 1	CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
21		27938074	ì	0096578917	200	FOOTWEAR	36	SUBJECT TO SECTION 7 OF
81		27939318	1	10096578917	200	FOOTWEAR		THE AGREEMENT BETWEEN
		27889566	Ti .	ì				SHIPPER AND CARRIER. IF
1))	27939021	T.	İ	i i			THE SHIPMENT IS TO BE
Ţ)1	27940838	1	1	1 1			DELIVERED TO THE CON-
1		27945993	f.	1		i		SIGNEE WITHOUT RECOURSE
4		27939925	E .	10096578917	200	FOOTWEAR	37	TO THE CONSIGNOR, THE
1		27896006	1	1	1	i		CONSIGNOR SHALL SIGN THE
1		27934957	1	1	i i	ĺ	ĺ	FOLLOWING STATEMENT:
1		27937245	1	1	l j	ĺ		THE CARRIER SHALL NOT
İ	1.5	27939143	I	J	1 1			MAKE DELIVERY OF THIS
. !		27947054	Į.	1	l i			SHIPMENT WITHOUT PAYMENT
11		27942027	į.	0096578917				OF FREIGHT AND ALL OTHER
TTİ		27943962	Ľ.	10096578917	200	FOOTWEAR	67	LAWFUL CHARGES.
i		27940413	ľ.			1		
, i		27947655	Į.	Jacobs .		1		
8	137.77	27946395	ľ.	10096578917	200	FOOTWEAR	74	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 24 HOURS IN ADVANCE	ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN. TOTAL Cartons O Pallets In
SHIPPERS CERTIFICATION: (IF ANY REQUIRED) , SHIPPER	Total Weight0 Pallets Out TOTAL QTY0 TOTAL CUBE00
SKECHERS USA, INC. DATE&TIME RENDERED	(Drivers Signature) NAME(PRINT) DATE&TIME RENDERED CARRIER: RITE WAY LOGISTICS

CONSIGNOR SIGNATURE

|LAWFUL CHARGES.

299

									Page	11
		<u> </u>	.ll Of La	ding		L				
ORDER, AND DE CLASSI	ER IN EFF EXCEPT DESTINATION FICATION ATORY AGE	NC CT TO CONTRACT ECT ON THE DATE AS NOTED (CONTEN N SHOWN BELOW. S WHETHER INDIV NCY, EXCEPT AS	OF SHIP TS AND C THIS BI 'IDUALLY	OMMON (MENT, TONDITION ON THE SERVICE OF INTERMINATION OF THE SERVICE OF THE SER	THE PI ONS OI LADIN(INED (ROPE F PAG G IS OR F	RTY DESCRI CKAGES UNI NOT SUBJI ILED WITH	MENT BETWEE IBED BELOW KNOWN), MAR ECT TO ANY ANY FEDERA	4/08/2 EN THE S IN APP RKED, CO TARIFFS	HIPPER AND ARENT GOOD NSIGNED, OR
SKEĈĤE 29800	ed From ERS USA, EUCALYPTO BELAGO,				SKE0 6583 #15	CHÉR: 3 SOI	ed To S #1193 - UTH TAMIAN A,FL 34231		PAVL	
ALL SE WITHIN CARRIE	IORTAGES I I 24 HOUR IR IS LIAI	PPER INFORMATIO MUST BE REPORTE S AFTER RECEIVI BLE FOR FULL SK DAMAGED MERCHA	D TO SHI NG FREIG ECHERS C	HT.	Scac NMF(LOAI PRO AUTI		RWGI 00965788 01193 # 228 17494	Y LOGISTICS 395 -0059178063		
CRTNS	WEIGHT	CUST PO 	DEPT	SHIPME 	ENT#		CLASS DESC.	QTY	CHARGES THIRD	PREPAID PARTY
2 2 2 3 1 10 2 10	25.89 39.27 39.41 20.36 151.36 19.10	27889256 27936730 27940527 27942990 27942990 27950473 27956911 27959899 27959648 27960138 27960822 27964680 27969557		009657 009657 009657 009657 009657	78917 78917 78917 78917 78917 78917	200 200 200 200 200 200 200	FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR	4 10 18 22 13 63 5	THE AGR SHIPPER THE SHI DELIVER SIGNEE TO THE CONSIGN FOLLOWI THE C MAKE DE SHIPMEN	TO SECTION OF EEMENT BETWEEN AND CARRIER. IF PMENT IS TO BE ED TO THE CON-WITHOUT RECOURSE CONSIGNOR, THE OR SHALL SIGN THE NG STATEMENT: ARRIER SHALL NOT LIVERY OF THIS T WITHOUT PAYMENT GHT AND ALL OTHER

Special Instructions:
NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY DESIGNATES (BROKER MOVEMENTS: CARRIER REGIONAL ON BROKER MOVEMENTS: CARRIER REGIONAL ON BROKER MOVEMENTS: CARRIER REGIONAL ON BROKER MOVEMENTS: CARRIER REGIONAL ON THE LIBBLE FOR SAID CHARGES. OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY 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 ADVANCE 0 TOTAL Cartons Pallets In Total Weight .00 Pallets Out SHIPPERS CERTIFICATION: (IF ANY REQUIRED) TOTAL QTY TOTAL CUBE ____.00 (Drivers Signature) SKECHERS USA, INC. NAME (PRINT)

DATE&TIME RENDERED

CARRIER: RITE WAY LOGISTICS

0096578917 200 FOOTWEAR

0096578917 200 FOOTWEAR

21

32 j

29.61 27969739 432.07 27969744

DATE&TIME RENDERED

27969523

27969630

NON-NEGOTIABLE

SHIPPERS B/L No Cid#

0191211-0059178056

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 Consigned To SKECHERS #1193 - SARASOTA PAVL SKECHERS USA, INC. 29800 EUCALYPTUS AVE 6583 SOUTH TAMIAMI TRAIL RANCHO BELAGO, CA 925556738 SARASOTA, FL 34231-4827 ADDITIONAL SHIPPER INFORMATION RITE WAY LOGISTICS CARRIER Scac RWGT ALL SHORTAGES MUST BE REPORTED TO SHIPPER NMFC# WITHIN 24 HOURS AFTER RECEIVING FREIGHT. 0096578895 LOAD#: CARRIER IS LIABLE FOR FULL SKECHERS COST PRO# 01193 ON ANY LOSS OR DAMAGED MERCHANDISE. AUTH# TRAILER# 228 17494 SEAL# MBOL# 0191211-0059178063

CRTNS	WEIGHT	CUST PO	DEPT	SHIPMENT# 		CLASS DESC.	QTY	FREIGHT COLLECT CHARGES PREPAID THIRD PARTY
į		27969970	ļ					SUBJECT TO SECTION 7 OF
- 1		27970599	(l F		THE AGREEMENT BETWEEN
3		27970072	f.	10096578917	1200	FOOTWEAR	17	SHIPPER AND CARRIER. IF
5		27970320	Ť	0096578917	1200	FOOTWEAR	42	THE SHIPMENT IS TO BE
161	236.02	27970502	f	10096578917	1200	FOOTWEAR	96	DELIVERED TO THE CON-
3		27974064	Ī	0096578917	200	FOOTWEAR		SIGNEE WITHOUT RECOURSE
- 1	-	27974924	İ		į į	i i		TO THE CONSIGNOR, THE
31	43.00	27974456	I.	10096578917	200	FOOTWEAR	29	CONSIGNOR SHALL SIGN THE
1	1	27973264	Î	Î		i i		FOLLOWING STATEMENT:
1		27976755	Í	İ	i î	i i		THE CARRIER SHALL NOT
- 1		27979744	1	i i	i i	i i		MAKE DELIVERY OF THIS
2	20.47	27974803	Ĺ	0096578917	200	FOOTWEAR		SHIPMENT WITHOUT PAYMENT
- 1		27973702	1	i		i		OF FREIGHT AND ALL OTHER
1		27976289	ĺ	i	ĺi	i i		LAWFUL CHARGES.
1	18.28	27975299	Ì	0096578917	200	FOOTWEAR	15	
3 [50.89	27976633	Ī	10096578917	200	FOOTWEAR	23	
- 1		27975909	1	1	i	i	3	CONSIGNOR SIGNATURE
1			ļ	ļ		į	j	

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 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 ADVANCE TOTAL Cartons 0 Pallets In ____.00 Total Weight Pallets Out SHIPPERS CERTIFICATION: (IF ANY REQUIRED) TOTAL QTY TOTAL CUBE .00 , SHIPPER (Drivers Signature) SKECHERS USA, INC. NAME (PRINT) DATE&TIME RENDERED DATE&TIME RENDERED CARRIER: RITE WAY LOGISTICS

M331127 C1542



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



646920893

Shipper
C J LOGISTICS 7113
18805 S LAUREL PARK RD
COMPTON, CA 90220 711391 (714)994-1200.

Consignee

PRINT NAME RECEIVED BY

WAY-4112025 8329

COWAY FLORIDA 879657 1517 E FOWLER AVE UNIT 1314 TAMPA, FL 33612 (813)928-2973

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	CA	FL				Other
Pieces	Description (of Articles		Weight	Rate	Amount
1	77	ELECTRICAL AP	PL 61700 5	534		
	77	ELECTRICAL AP		473		
1	125	ELECTRICAL AP	PL 61700 04	217		
		ACC Inside Delive	ery			
		ACC Arrival notific	cation fee			
		ACC Liftgate deliv	/erv			
		ACC Limited acce	•			
		Linehaul Surcharg	•			
		Linenaul Surcharg	ge			
	3 PLT					
	INSIDE DEL					
	DELIVERY A	PPT				
	LIMITED ACC					
	LIFTGATE DE					
Total Pcs: 3	3		Mainht	1224		
rotarres.	J		Weight:	1224		
		ORG	G#	To	tal Due:	
					ital Due.	
RESIDENTIA	AL LIF	T GATE DELIVERY	/ □INSIDE DEL VERY	☐SORT & S	EG 🗆 LUI	MPER
DETE	NTION: /ADDI	(A) TIME			2	
DETE			:AM/PM (DEPAi (TURE T	·IME):	AM/PM	
	SHDIMK	MOAD INTACT A	T TIME OF DELIVERY	YES N	10	
	SHKINK-V	WKAP INTACT A	T TIME OF DELIVER T	_ 123	10	
ECEIVED DESC		T IN GOOD ORDE		1110	10	

TIME

Please visit us @ www.ediexpressi nc.com for billing inquiries