

SMLINE CORPORATION NON-NEGOTIABLE WAYBILL

SM LINE Internet Service
www.smlines.com
(NON-NEGOTIABLE)

| | | | | |
|---|--|---|--------------------------------|---|
| SHIPPER/EXPORTER(COMPLETE NAME AND ADDRESS) MOL CONSOLIDATION SERVICE LTD O/B SHINE SOURCE SHOES CO., LIMITED FLAT 22, 6/F BLK B HI-TECH IND CTR 491-501 CASTLE PEAK RD TSUEN WAN, NT HONG * | | BOOKING NO. NJBM2A183500 | (DOCUMENT NO.) NJBM2A183500 | EXPORT DEC Y |
| CONSIGNEE(COMPLETE NAME AND ADDRESS/NON-NEGOTIABLE UNLESS CONSIGNED TO ORDER) SM NEW YORK A DIVISION OF STEVE MADDEN LTD. 52-16 BARNETT AVENUE, LONG ISLAND CITY, NY 11104 U.S.A.** | | EXPORT REFERENCES | | |
| NOTIFY PARTY(COMPLETE MAILING ADDRESS) (1) GEODIS USA INC. 2155 E. 220TH ST. CARSON CA., 90810 TEL# (310) 642-5073 ATTN:*** | | POINT AND COUNTRY OF ORIGIN | | |
| PIER OR PLACE OF RECEIPT * NINGBO, CHINA | | PRE-CARRIAGE BY * | | FORWARDING AGENT REFERENCES(COMPLETE NAME AND ADDRESS) |
| VESSEL VOY (FLAG) PONA 2207E | | PORT OF LOADING NINGBO, CHINA | | TYPE OF MOVE |
| PORT OF DISCHARGE LONG BEACH, CA | | PLACE OF DELIVERY (BY ON CARRIER) * LONG BEACH, CA | | CONTAINERIZED(Vessel only) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | | | | ALSO NOTIFY(NAME AND FULL ADDRESS)/DOMESTIC ROUTING |
| | | | | FINAL DESTINATION(FOR THE MERCHANT'S REFERENCE ONLY) |

| PARTICULARS FURNISHED BY SHIPPER | | | | | | |
|--|------------------------------|------------------------------|-----------------------|---|-----------------------------------|-------------------------------|
| CONTAINER NO. MARKS & NOS. | SEAL NO | NO OF PKGS. OR CONTAINERS | H M * * * | KIND OF PACKAGES:DESCRIPTION OF GOODS | TOTAL GROSS WEIGHT KGS(POUNDS) | TOTAL MEASUREMENT CBM(CFT) |
| =SHIPPER'S LOAD & COUNT= | | | | | 9,740.000 | 84.050 |
| FCGU1999968 D5 S/SMC795126 6612.000KGS | CY/CY 1140CT 56.240CBM | 1700 1X20ST, | | CARTONS IN TOTAL 1X40HC CONTAINER(S) SAID TO CONTAIN: FOOTWEAR WIP#5132120.5132121.5132122 CPO#557623801.557623901.557624101 STYLE NAME/STYLE NO.:SENTRY/SENT01J1.STAPLE/STAP01J1.SALEMM/SALE01 J1 QTY: 10200PRS/1700CTNS HS CODE:6402.99.3165 6404.19.3760 THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS. AMS PREPAID S/C#AEN220223 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING | | |
| MADDCU2002852 D2 S/SMC795103 3128.000KGS | | CY/CY 560CT 27.810CBM | | MADDEN GIRL A DIVISION OF STEVE MADDEN MODECRAFT FASHIONS SAN BERNARDINO,CA WHS 570 EAST MILL STREET SAN BERNARDINO CA 92408 US | | |
| * SEE ATTACHED RIDER * | | | | * SEE ATTACHED RIDER * | =FREIGHT COLLECT= | CY/CY |

Shipper's declared value [see clause 2 (e)]

| TOTAL NO. OF PACKAGES OR CONTAINERS(IN WORDS) 1X20ST,1X40HC CONTAINER(S) ONLY | | | | | | |
|---|----------|------|-----|---------|---------|--|
| FREIGHT AND CHARGES | RATED AS | RATE | PER | PREPAID | COLLECT | |
| AEN220223 | | | | | | LADEN ON BOARD THE VESSEL Date 25Dec2022 BY Qi Qi PLACE OF B(s)/L ISSUE NINGBO, ZHEJIANG, CN NO.OF ORIGINAL B(s)/L SIGNED NONE DATE OF B(s)/L ISSUE 25Dec2022 |
| Received in apparent good order and condition except as otherwise noted-weight, measure, marks, quality, contents and value unknown-the total number of Container(s) or package(s) or units enumerated for carriage from the place of receipt to the place of delivery subject to the terms hereof. Delivery will be made to the Consignee named, or his authorized agents, on production of proof of identity at the place of delivery. The Carrier to exercise due care ensuring that delivery is made to the proper party. However, in case of incorrect delivery, no responsibility will be accepted unless due to fault or neglect on the part of the Carrier. Should the Consignee require delivery elsewhere than at the place of delivery as shown above, then written instruction must be given by the Consignee to the Carrier or his agent. Should delivery be required to be made to a party other than that named as Consignee authorization must be given in writing by the Shipper to the Carrier or his agent. In witness whereof, the undersigned, on behalf of SMLINE CORPORATION as the Carrier, has signed the number of Waybill(s) stated above, the same tenor and date. *Applicable only when used for multimodal or through transportation. * Check "HM" column if hazardous material. | | | | | | BILL OF LADING NO. ** SEA WAYBILL ** |
| | | | | | | TOTAL |

SMLINE CORPORATION

As Carrier

BY _____

***** ATTACHED RIDER *****

VVD : PONA 2207E

BKG #: NJBM2A183500

BL #: SMLMNJBM2A183500

PAGE : 1

MARKS & NOS.

DESCRIPTIONS OF GOODS

PO#
STYLE NAME/STYLE NO:
SIZE RUN:
SIZE QTY:
COLOR:
COLOR CODE:
MADE IN CHINA
GW: KGS
NW: KGS
DIMS: X X CM= CUFT
CTN NO: OF

MATERIALS
*KONG 852-24160663
**TEL: (718) 446-1800 EMAIL:
CARRIERINVOICE@STEVEMADDEN.COM SUBJECT TO
THE SECURITY INTEREST OF CITIZENS BANK, N.A.,
AS ADMINISTRATIVE
***KATHY VELASQUEZ
EMAIL:KATHY.VELASQUEZ@GEODIS.COM
STEVEMADDENLAX.FF.US@GEODIS.COM (2)CITIZENS
BANK, N.A., AS
ADMINISTRATIVE AGENT 28 STATE STREET BOSTON, MA
02109 ATTN: MADISON
BURNS EMAIL: MADISON.BURNS@CITIZENSBANK.COM;

***** END OF RIDER *****