

# 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 EAST MOUNT SHOES LTD. 3FL., NO. 60 MA-YUAN W.ST., PEI-TUN DIST., TAICHUNG TAIWAN, R.O.C.		BOOKING NO. NJBM2A227400	(DOCUMENT NO.) NJBM2A227400	EXPORT DEC Y
CONSIGNEE(COMPLETE NAME AND ADDRESS/NON-NEGOTIABLE UNLESS CONSIGNED TO ORDER) STEVE MADDEN LTD. 52-16 BARNETT AVENUE, LONG ISLAND CITY, NY 11104 U.S.A. TEL:(718) 446-1800**		FORWARDING AGENT REFERENCES(COMPLETE NAME AND ADDRESS)		
NOTIFY PARTY(COMPLETE MAILING ADDRESS) (1) GEODIS USA INC. 2155 E. 220TH ST. CARSON CA., 90810 TEL# (310) 642-5073 ATTN:KATHY VELASQUEZ EMAIL:KATHY.VELASQUEZ@GEODIS.COM***		POINT AND COUNTRY OF ORIGIN		
PIER OR PLACE OF RECEIPT * NINGBO, CHINA		PRE-CARRIAGE BY *		ALSO NOTIFY(NAME AND FULL ADDRESS)/DOMESTIC ROUTING
VESSEL VOY (FLAG) KOTA LUKIS 2301E	PORT OF LOADING NINGBO, CHINA	TYPE OF MOVE	CONTAINERIZED(Vessel only) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
PORT OF DISCHARGE LONG BEACH, CA	PLACE OF DELIVERY (BY ON CARRIER) * LONG BEACH, CA	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=	22,377.200	205.970
CAIU4586170 D5 S/SMC694189 7506.500KGS	CY/CY 929CT 65.130CBM	3164 2X40HC,	CARTONS IN TOTAL 1X45HC CONTAINER(S) SAID TO CONTAIN: LADIES SHOES PO#:1173971,1173972,1173973,1173977,1173535, 1173537,1174785,1173286,1173256,1173257,1173262, 1173263,1172102,1172107,1172110,1172114 CUSTOMER STYLE:AKNADDIE,AKSAMANTHA,AKNEELA,AKNAYELI AMS PREPAID S/C# AEN220223 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS **EMIAL:CARRIERINVOICE@STEVE MADDEN.COM SUBJECT TO THE SECURITY		
SDCU9055630 D7 S/SMC694107 8016.200KGS	CY/CY 998CT 75.250CBM				
SMCU7019009 D5 S/SMC694128 6854.500KGS	CY/CY 1237CT 65.590CBM				
ANNE KLEIN DIVISION OF STEVE MADDEN LTD ACT FULFILLMENT CENTER					
* SEE ATTACHED RIDER *					
					=FREIGHT COLLECT= CY/CY

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

TOTAL NO. OF PACKAGES OR CONTAINERS(IN WORDS) 2X40HC,1X45HC CONTAINER(S) ONLY					
FREIGHT AND CHARGES	RATED AS	RATE	PER	PREPAID	COLLECT
AEN220223					
					LADEN ON BOARD THE VESSEL Date 23Jan2023 BY Danyan YU PLACE OF B(s)/L ISSUE NINGBO, ZHEJIANG, CN NO.OF ORIGINAL B(s)/L SIGNED NONE DATE OF B(s)/L ISSUE 23Jan2023

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.

TOTAL	BILL OF LADING NO. ** SEA WAYBILL **
	SMLMNJBM2A227400

\*Applicable only when used for multimodal or through transportation. \* Check "HM" column if hazardous material.

**SMLINE CORPORATION**  
As Carrier  
BY \_\_\_\_\_

\*\*\*\*\* ATTACHED RIDER \*\*\*\*\*

VVD : KOTA LUKIS 2301E

BKG #: NJBM2A227400

BL #: SMLMNJBM2A227400

PAGE : 1

MARKS & NOS.

DESCRIPTIONS OF GOODS

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11001 ETIWANDA AVENUE  
FONTANA, CA 92337

USA

PO#:

ROSS PO#

STYLE NAME/STYLE

NUMBER:

SIZE RUN 5 5.5

6 6.5 7 7.5

8 8.5 9

9.5 10 11

SIZE QTY

COLOR:

COLOR CODE:

MADE IN CHINA

G.W.:

N.W.:

DIMS :\_\_ X \_\_ X \_\_

= \_\_ CUFT

CARTON#: \_\_\_\_ OF \_\_\_\_

-----  
INTEREST OF CITIZENS BANK, N.A., AS  
ADMINISTRATIVE AGENT

\*\*\*STEVE MADDEN LAX.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

(3) STEVE MADDEN LTD. C/O

ACT - FONTANA 11001 ETIWANDA AVE FONTANA, CA.  
92337

T - 718-308-2995

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