SMLINE CORPORATION NON-NEGOTIABLE WAYBILL SM LINE Internet Service

| | | | | | | | () | NON NEGOTIABLE) | | | | | | | | | |
|---|--------------------------|------------------------------|-------------------------------------|---|--|--|--------------------|-------------------------------|------------------------------------|--|--|--|------|-----------------------------------|--|--|--|
| SHIPPER/EXPORTER(COMPLETE NAME AND ADDRESS) | | | | | BOOKING NO. | (DOCUME | NT NO.) | EXPORT DEC | | | | | | | | | |
| MOL CONSOLIDATION SERVICE LTD O/B | | | | | NJBM2A259200 NJBM2A259200 Y | | | | | | | | | | | | |
| SHINE SOURCE SHOES CO., LIMITED FLAT 22, 6/F BLK B HI-TECH IND CTR | | | | | EXPORT REFERENCES | | | | | | | | | | | | |
| 491-501 | | | | | | | | | | | | | | | | | |
| CASTLE PEAK RD TSUEN WAN, NT HONG * | | | | | | | | | | | | | | | | | |
| CONSIGNEE(COMPLETE NAME AND ADDRESS/NON-NEOTIABLE UNLESS CONSIGNED TO ORDER | | | | | FORWARDING AGENT REFERENCES(COMPLETE NAME AND ADDRESS) | | | | | | | | | | | | |
| SM NEW YORK A DIVISION OF STEVE | | | | | | | | | | | | | | | | | |
| MADDEN LTD. 52-16 barnett avenue, | | | | | | | | | | | | | | | | | |
| LONG ISLAND CITY, NY 11104 | | | | | | | | | | | | | | | | | |
| U.S.A.** | | | | | | | | | | | | | | | | | |
| NOTIFY PARTY(COMPLETE MAILING ADDRESS) | | | | | POINT AND COUNTRY OF ORIGIN | | | | | | | | | | | | |
| (1) GEODIS USA INC. | | | | | | | | | | | | | | | | | |
| 2155 E. 220TH ST. | | | | ALSO NOTIFY(NAME AND FULL ADDRESS)/DOMESTIC ROUTING | | | | | | | | | | | | | |
| CARSON CA., 90810 | | | | | | | | | | | | | | | | | |
| TEL# (310) 642-5073 ATTN:*** | | | | | | | | | | | | | | | | | |
| PIER OR PLACE OF RECEIPT * PRE-CARRIAGE BY * | | | | | - | | | | | | | | | | | | |
| NINGBO, CHINA | | | | | | | | | | | | | | | | | |
| VESSEL VOY (FLAG) | | PORT OF LOADING | | | TYPE OF MOVE | | CONTAINER | CONTAINERIZED(Vessel only) | | | | | | | | | |
| PONA 2301E | PONA 2301E | | NINGBO, CHINA | | | V Yes No | | | | | | | | | | | |
| | | | PLACE OF DELIVERY (BY ON CARRIER) * | | | FINAL DESTINATION(FOR THE MERCHANT'S REFERENCE ONLY) | | | | | | | | | | | |
| LONG BEACH, CA | | LONG BEACH, | | JI ARS FUE | RNISHED BY SHIPPER | | | | | | | | | | | | |
| CONTAINER NO. MARKS & NOS. | SEAL NO | NO OF PKGS. OR CONTAINERS | LI M | | AGES:DESCRIPTIONOF GOO | DS TOTAL GR KGS(POUI | OSS WEIGHT NDS) | TOTAL MEASUREMENT CBM(CFT) | | | | | | | | | |
| | | | =SI | HIPPE | R'S LOAD & COU | JNT= 23 | ,359.400 | 169.690 | | | | | | | | | |
| FCGU4476940 D4 CY/CY 2280 CARTONS IN TOTAL | | | | | | | | | | | | | | | | | |
| S/SMC789481 668CT 3X40ST CONTAINER(S) 8149.600KGS 56.240CBM FOOTWEAR FCLU9421685 D4 CY/CY WIP#5134282 S/SMC789455 1018CT 5134288.5134 7784.800KGS 57.220CBM CPO#10392528 FSCU4941056 D4 CY/CY 80160043.800 S/SMC789429 594CT STYLE NAME/S | | | | |) SAID TO CONTAIN: .5134283.5134042.5134043. 4337 8.10392534.10392493.10 3 92 9 3 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | RS/2280CTNS | | | |
| | | | | | | | | | 5134282.5134283.513404 AMS PREPAID | | | | | 02.99.3185 6204.19.3760 | | | |
| | | | | | | | | | 2.5134043 S/C# AEN22 | | | | 0228 | | | | |
| | | | | | | | | | MADDEN GIRL THIS SHIPM | | | | TPME | WE CONTAINS NO SOLID WOOD PACKING | | | |
| | | | | | | | | | A DIVISION OF STEVE MATERIALS | | | | | \mathcal{A} | | | |
| IVI OF | | | | | =FREIGHT COLLECT= | | | | | | | | | | | | |
| * SEE ATTACHED RIDER * V * SE | | | | | E ATTACHED RIDER * CY/CY | | | | | | | | | | | | |
| TOTAL NO. OF PACKAGES | | Shipper's decla | | [see c | lause 2 (e)] | | | | | | | | | | | | |
| OR CONTAINERS(IN WORDS) 3 | X40ST CONT | AINER(S) ONL | Y | | | | | | | | | | | | | | |
| FREIGHT AND CHARGES | RATED AS | RATE | | PER | PREPAID | COLLECT | LADEN | ON BOARD THE | | | | | | | | | |
| AEN220223 | | | | | | | VESSEL | | | | | | | | | | |
| | | | | | | | Date 02F | eb2023 | | | | | | | | | |
| | | | | | | | BY Qi Q | i | | | | | | | | | |
| | | | | | | | | B(s)/L ISSUE | | | | | | | | | |
| | | | | | | | | ,ZHEJIANG,CN | | | | | | | | | |
| | | | | | | | | GINAL B(s)/L SIGNED | | | | | | | | | |
| | | | | | | | NONE | | | | | | | | | | |
| | | | | | | | DATE OF B | (s)/LISSUE | | | | | | | | | |
| | | | | | | | 02Feb2 | | | | | | | | | | |
| 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 T | | | | | | BILL OF LA | | | | | | | | | | | |
| units enumerated for carriage from the plac terms hereof. Delivery will be made to the C | is authorized agents, on | T | | | | ** SE | A WAYBILL ** | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | |
| responsibility will be accepted unless due to fault or neglect on the part of the Carrier's 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. AT | | | | | | | SMLMNJBM2A259200 | | | | | | | | | | |
| 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 SM LINE CORPORATION as the Carrier, has signed : Waybill(s) stated above, the same tenor and date. | | | | | the number of | number of SMLINE CORPORATION As Carrier | | | | | | | | | | | |
| *Applicable only when used for multime | s material. | ВҮ | | | | | | | | | | | | | | | |

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

***** ATTACHED RIDER * * * * * BKG #: NJBM2A259200 BL #: SMLMNJBM2A259200 PAGE : 1 VVD : PONA 2301E DESCRIPTIONS OF GOODS MARKS & NOS. ------_____ MADDEN *KONG **TEL: (718) 446-1800 EMAIL: ROSS STORES DC 3404 INDIAN AVENUE CARRIERINVOICE@STEVEMADDEN.COM SUBJECT TO PERRIS CA 92572 US THE SECURITY INTEREST OF CITIZENS BANK, N.A., PO# AS ADMINISTRATIVE STYLE NAME: ***KATHY VELASQUEZ SIZE RUN: EMAIL:KATHY.VELASQUEZ@GEODIS.COM SIZE OTY: STEVEMADDENLAX.FF.US@GEODIS.COM (2)CITIZENS COLOR: BANK, N.A., AS ADMINISTRATIVE AGENT 28 STATE STREET BOSTON, MA COLOR CODE: MADE IN CHINA 02109 ATTN: MADISON GW: KGS BURNS EMAIL: MADISON.BURNS@CITIZENSBANK.COM; NW: KGS DIMS: X X CM= CUFT CTN NO: FOR PO: 5134288.5134337 MADDEN GIRL A DIVISION OF STEVE MADDEN DD'S DISCOUNTS DISTRIBUTION CENTER 17800 PERRIS BLVD MORENO VALLEY CA 92551 US PO# STYLE NAME: SIZE RUN: SIZE QTY: COLOR: COLOR CODE: MADE IN CHINA GW: KGS NW: KGS DIMS: X X CM= CUFT CTN NO:

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