

# 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 MEHONEY FOOTWEAR HK TRADING COMPANY LIMITED FLAT/RM A7. 9 F SILVERCORP INTERNATIONAL TOWER 707-713 NATHAN*		BOOKING NO. NJBM2A351200	(DOCUMENT NO.) NJBM2A351200	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.**		EXPORT REFERENCES		
NOTIFY PARTY(COMPLETE MAILING ADDRESS) (1) GEODIS USA INC. 2155 E. 220TH ST. CARSON CA., 90810 TEL# (310) 642-5073 ATTN: KATHY VELASQUEZ ***		FORWARDING AGENT REFERENCES(COMPLETE NAME AND ADDRESS)		
PIER OR PLACE OF RECEIPT * NINGBO, CHINA		PRE-CARRIAGE BY *		POINT AND COUNTRY OF ORIGIN
VESSEL VOY (FLAG) SM SHANGHAI 2302E		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	HM	KIND OF PACKAGES:DESCRIPTION OF GOODS	TOTAL GROSS WEIGHT KGS(POUNDS)	TOTAL MEASUREMENT CBM(CFT)
				=SHIPPER'S LOAD & COUNT=	33,760.800	316.030
FCLU9401945 D4 S/SMC781827 6091.200KGS	CY/CY 752CT 57.010CBM	4168 3X40ST,		CARTONS IN TOTAL 2X45HC CONTAINER(S) SAID TO CONTAIN: WOMEN'S SHOES PO#ST20S1'ST21S1'ST22S1 AMS PREPAID S/C# AEN220223 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS *ROAD. MONGKOK KOWLOON, HONG KONG. TEL:0769-81220879 **EMIAL:CARRIERINVOICE@STEVEMADDEN.COM SUBJECT TO THE SECURITY INTEREST OF CITIZENS BANK, N.A., AS ADMINISTRATIVE AGENT		
FSCU7062615 D7 S/SMC786341 7735.500KGS	CY/CY 955CT 72.410CBM					
SDCU4446544 D4 S/SMC786371 6099.300KGS	CY/CY 753CT 57.100CBM					
SMCU4503750 D4 S/SMC786351 6099.300KGS	CY/CY 753CT 57.100CBM					
* 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) 3X40ST, 2X45HC CONTAINER(S) ONLY						
FREIGHT AND CHARGES	RATED AS	RATE	PER	PREPAID	COLLECT	
AEN220223						LADEN ON BOARD THE VESSEL Date 14Apr2023 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 14Apr2023

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 **
	SMLMNJBM2A351200

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

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

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

VVD : SM SHANGHAI 2302E

BKG #: NJBM2A351200

BL #: SMLMNJBM2A351200

PAGE : 1

\* CONTAINER NO INFORM \*

FSCU7071622 D7 S/SMC782348

955 CT

7735.500KGS

72.410CBM

CY/CY

MARKS & NOS.

DESCRIPTIONS OF GOODS

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STEVE MADDEN  
DIVISION OF STEVE  
MADDEN LTD  
GILBERT WEST  
2455 S WILLOW AVENUE  
BLOOMINGTON, CA 92316  
PO#  
STYLE NAME/STYLE  
NUMBER  
SIZE RUN/SIZE QTY  
COLOR  
COLOR CODE  
MADE IN CHINA  
G.W.: LBS KGS  
N.W.: LBS KGS  
DIMS X X = CUFT  
CARTON: OF

-----  
\*\*\*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  
(3)STEVE MADDEN LTD. C/O  
GILBERT WEST 2455 S WILLOW AVE BLOOMINGTON, CA  
92316 ATTN:ROY  
ARAMBULA, OMAR SOLIS  
MAIN:(909) 287-9698 & (909) 827-0544  
EMAIL:ROYARAMBULA@STEVEMADDEN.COM  
OMARSOLIS@STEVEMADDEN.COM

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