

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. NJBM2A390500 | (DOCUMENT NO.) NJBM2A390500 | 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. EMAIL: ** | | 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:*** | | 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) SM LONG BEACH 2303E | | 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= | 17,770.000 | 166.340 |
| SMCU1063241 D5 S/SMC777362 6871.800KGS | CY/CY 881CT 55.330CBM | 2300 3X40HC | | CARTONS IN TOTAL CONTAINER(S) SAID TO CONTAIN: LADIES SHOES PO#5139277, 5139278, 5139279, 5139280, 5139281, 5139286, 5139288, 5139289, 5139290, 5137764, 5137770, 5137771, 5137812, 5137773, 5137774, 5137775, 5137776, 5137777, 5137778, 5137779, 5137781 | | |
| SMCU1089499 D5 S/SMC777387 5128.400KGS | CY/CY 694CT 55.700CBM | | | CUSTOMER STYLE: AKJENA, AKOZZIE AMS PREPAID S/C# AEN220223 | | |
| SMCU1204606 D5 S/SMC777262 5769.800KGS | CY/CY 725CT 55.310CBM | | | THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS | | |
| FROM : ANNE KLEIN TO : PO#: DEPT#: 25 VENDOR STYLE# | | | | | | |
| * 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) 3X40HC CONTAINER(S) ONLY | | | | | | |
|------------------------------------------------------------------------|----------|------|-----|---------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHT AND CHARGES | RATED AS | RATE | PER | PREPAID | COLLECT | |
| AEN220223 | | | | | | LADEN ON BOARD THE VESSEL Date 01May2023 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 01May2023 |

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.

| | |
|-------|-----------------------------------------|
| TOTAL | BILL OF LADING NO. ** SEA WAYBILL ** |
| | SMLMNJBM2A390500 |

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.

SMLINE CORPORATION
As Carrier
BY _____

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

VVD : SM LONG BEACH 2303E

BKG #: NJBM2A390500

BL #: SMLMNJBM2A390500

PAGE : 1

MARKS & NOS.

DESCRIPTIONS OF GOODS

SZ/SZ RATIO

COLOR

TOTAL UNITS

STORE READY :

CARTON#: OF

PRETICKETED :

COUNTRY OF ORIGIN :

CHINA

**CARRIERINVOICE@STEVE MADDEN.COM SUBJECT TO THE
SECURITY INTEREST OF

CITIZENS BANK, N.A., AS ADMINISTRATIVE

***KATHY VELASQUEZ

EMAIL:KATHY.VELASQUEZ@GEODIS.COM

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;

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