## SMLINE CORPORATION NON-NEGOTIABLE WAYBILL SM LINE Internet Service (NON NEGOTIABLE WAYBILL (NON NEGOTIABLE WAYBILL)

								•								
SHIPPER/EXPORTER(COMPLETE NAME AND ADDRESS)					BOOKING NO.	•			EXPORT DEC							
MOL CONSOLIDATION SERVICE LTD O/B DONGYANG YU FAN LEATHER CO.,LTD.					SHSO2C080204 SHSO2C080204 Y  EXPORT REFERENCES											
NO.579, WANGJIANG NORTH ROAD,					ORIENT INTERNATIONAL TRANSPORT											
DONGYANG,CHINA TEL +86 579 85963308																
CONSIGNEE(COMPLETE NAME AND ADDRESS/NON-NEOTIABLE UNLESS CONSIGNED TO ORDER					FORWARDING AGENT REFERENCES(COMPLETE NAME AND ADDRESS)											
DANIEL M.FRIEDMAN & ASSOCIATES,					ORIENT INTERNATIONAL TRANSPORTATION CO., LTD											
INC. 19 W. 34TH ST4TH FLR, NEW YORK, NY 10001					CO., LID											
TEL: 212-695-5545																
FAX: 212-643-8464**																
NOTIFY PARTY(COMPLETE MAILING ADDRESS)					POINT AND COUNTRY OF ORIGIN											
GEODIS USA LLC																
2155 E. 220TH ST. CARSON CA., 90810					ALSO NOTIFY(NAME AND FULL ADDRESS)/DOMESTIC ROUTING											
TEL# (310) 642-5073																
ATTN: KATHY VELAS																
PIER OR PLACE OF RECEIPT * SHANGHAI		PRE-CARRIAGE BY*														
VESSEL VOY (FLAG)		PORT OF LOADING			TYPE OF MOVE			CONTAINERIZED(Vessel only)								
PONA 2207E  PORT OF DISCHARGE		SHANGHAI  PLACE OF DELIVERY (BY ON CARRIER) *			FINAL DESTINATION(FOR THE MERCHANT'S REFERI			V Yes No								
LONG BEACH, CA	ONG BEACH, CA			TIMAL DESTINATION(LOK THE MERCHANTS RELERE			VOL OIVET)									
CONTAINER NO.	SEAL NO				NISHED BY SHIPPER		TOTAL GROSS W	/FIGHT	TOTAL MEASUREMENT							
MARKS & NOS.	OLALINO	NO OF PKGS. H M OR CONTAINERS * *	_		AGES:DESCRIPTIONOF GOO R'S LOAD & COU		KGS(POUNDS)	3.000	CBM(CFT) 3.880							
					u u		-/	3.000	0.000							
FSCU7061795 D7 PT CY/CY 76 CARTONS IN TOTAL S/SMC838896 76CT 0.05X45HC CONTAINER SAID TO CONTAIN:																
S/SMC838896 1193.000KGS																
1193.000KGS 3.880CBM BELT C/N OF NAC STEVE MA					ADDEN LTD											
CUT#/STYLE REMARK: PRO-I					ADDEN LTD 23 IGHT COLLCET RATE BILL PER CBM (BILL IS NEEDED											
										SIZE	TION COLLECT	A ( ( V ) )   1   1   1				
										QTY GROSS WEIGHT	E DEBLE NOTE					
NET WEIGHT	IS ONLY FOR LOCAL															
MEAUREMENT	voice@stevemac	ide@stevemadden.com														
subject to the security																
	=FREIGHT COLLECT= E ATTACHED RIDER * CY/CY															
* SE																
TOTAL NO. OF PACKAGES	OEVAEUG GO	Shipper's declared		[see c]	Lause 2 (e)]											
OR CONTAINERS(IN WORDS)	RATEDAS	` '	1	PER	PREDAID	601	LLECT									
FREIGHT AND CHARGES	IVALED 49	RATE		FER	PREPAID	001	LLLOI		ON BOARD THE							
AEN220223								VESSEL								
								Date 27De								
								BY Susan	. ZHANG							
								PLACE OF B	(s)/L ISSUE							
								SHANGH	·							
								NO.OF ORIG	SINAL B(s)/L SIGNED							
								DATE OF B(s	;)/L ISSUE							
								27Dec2								
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								BILL OF LAD								
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			O					** SEA	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			A L													
responsibility will be accepted unless due to fault or neglect on the part of the Carner. 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					SMLMSH	HSO2C080204							
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.						SMLINE CORPORATION										
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	umber of As Carrier										
*Applicable only when used for multimo	material.	terial. BY														

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

VVD : PONA 2207E BKG #: SHSO2C080204 BL #: SMLMSHSO2C080204 PAGE : 1

MARKS & NOS. DESCRIPTIONS OF GOODS

\_\_\_\_\_\_

interest of Citizens Bank,
N.A., as Administrative Agent
\*\*\*EMAIL:

KATHY.VELASQUEZ@GEODIS.COM STEVEMADDENLAX.FF.US@GEODIS.COM 1)Citizens Bank,

N.A., as Administrative Agent 28 State Street Boston, MA 02109 ATTN: Madison Burns

EMAIL:

Madison.Burns@citizensbank.com

2) STEVE MADDEN LTD C/O ACT FULFILLMENT, INC. 11001 ETIWANDA AVE, FONTANA, CA 92337 T- 718-308-2995

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