SMLINE CORPORATION NON-NEGOTIABLE WAYBILL SM LINE Internet Service

					(N	ON NEGOTIABLE	
SHIPPER/EXPORTER(COMPLETE NAME AND ADDRESS)			BOOKING NO.		ENT NO.)	EXPORT DEC	
MOL CONSOLIDATION SERVICE LTD O/B BERYL TEXTILE CO.,LTD ROOM 908 BUILDING C,NO,7001 ZHONGCHUN ROAD,SHANGHAI CHINA			SHSO2C682315 EXPORT REFERENCES		2C682315	Y	
			ORIENT INTERNATIONAL TRANSPORT				
CONSIGNEE(COMPLETE NAME AND ADDRESS/NON-NEOTIABLE UNLESS CONSIGNED TO ORDER STEVE MADDEN RETAIL INC 52-16 BARNETT AVE. LONG ISLAND CITY, NY 11104 CARRIERINVOICE@STEVEMADDEN.COM SUBJECT TO THE SECURITY**			FORWARDING AGENT REFERENCES(COMPLETE NAME AND ADDRESS) ORIENT INTERNATIONAL TRANSPORTATION CO., LTD				
NOTIFY PARTY(COMPLETE MAILING ADDRESS)			POINT AND COUNTRY (POINT AND COUNTRY OF ORIGIN			
GEODIS USA LLC 2155 E. 220TH ST. CARSON CA., 90810 TEL# (310) 642-5073 ATTN: KATHY VELASQUEZ***			ALSO NOTIFY(NAME AND FULL ADDRESS)/DOMESTIC ROUTING				
PIER OR PLACE OF RECEIPT * SHANGHAI	PRE-CARRIAGE BY *						
VESSEL VOY (FLAG) SM KWANGYANG 2302E			TYPE OF MOVE			CONTAINERIZED(Vessel only) V Yes No	
PORT OF DISCHARGE LONG BEACH, CA	,		FINAL DESTINATION(FOR THE MERCHANT'S REFERENCE ONLY)				
	P	ARTICULARS F	JRNISHED BY SHIPPER				
CONTAINER NO. SEAL NO MARKS & NOS.	NO OF PKGS. H M OR CONTAINERS * *		EKAGES:DESCRIPTIONOF GOO ER'S LOAD & COU	KGS(POL	ROSS WEIGHT UNDS) 335.000	TOTAL MEASUREMENT CBM(CFT) 1.710	
CAIU4454636 D5 PT CY/C S/SMC837352 22CT 335.000KGS 1.710CE PO: STYLE #: COLOR: QTY: Carton #of	0.08x40HC CC M LAD WOVI NAC S/C CFS REM FOR CHAI	IES 100 EN SKIR : STEVE : AEN22 -CY F ARK:PRO EACH W DESTIN RGES. O UIREMEN GIN CHA	R SAID TO CONTA % POLYESTER T MADDEN LTD 0223 REIGHT COLLCET -RATE BILL PER AYBILL IS NEEDE ATION COLLECT NE DEBIT NOTE T IS ONLY FOR I RCES. CF CITIZENS BA	JOCAL ANK,	=FRE	CY/CY	
OR CONTAINERS(IN WORDS)							
RATED AS AEN220223	RATE	PER	PREPAID	COLLECT	VESSEL Date 15Ma BY Susan PLACE OF B SHANGH	ZHANG (s)/L ISSUE AI, CN INAL B(s)/L SIGNED	
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.		T O T A L		SMI INE COL	SMLMSE	WAYBILL **	
In witness whereof, the undersigned, on behalf of SM LI Waybill(s) stated above, the same tenor and date. *Applicable only when used for multimodal or through training the same tenor and date.		SMLINE CORPORATION As Carrier BY					

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

VVD : SM KWANGYANG 2302E

BKG #: SHSO2C682315 BL #: SMLMSHSO2C682315 PAGE : 1

MARKS & NOS.

DESCRIPTIONS OF GOODS

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 ****