SMLINE CORPORATION NON-NEGOTIABLE WAYBILL SM LINE Internet Service

							NON NEGOIIADLE
SHIPPER/EXPORTER(COMPLET	E NAME AND ADDRI	ESS)		BOOKING NO.	(DOCU	MENT NO.)	EXPORT DEC
MOL CONSOLIDATION		TD O/B		SHSO2C685600		2C685600	Y
CUI ENTERPRISES LIMITED FLAT/RM 1105 11/F NO 69 JERVOIS STREET SHEUNG WAN HK				EXPORT REFERENCES ORIENT INTERNATIONAL TRANSPORT			
TEL: 0769-8929610	8*						
CONSIGNEE(COMPLETE NAME AND ADDRESS/NON-NEOTIABLE UNLESS CONSIGNED TO ORDER STEVE MADDEN RETAIL INC 52-16 BARNETT AVE. LONG ISLAND CITY, NY 11104			FORWARDING AGENT REFERENCES(COMPLETE NAME AND ADDRESS) ORIENT INTERNATIONAL TRANSPORTATION CO., LTD				
CARRIERINVOICE@ST SUBJECT TO THE SE		COM					
NOTIFY PARTY(COMPLETE MAIL	ING ADDRESS)			POINT AND COUNTRY	OF ORIGIN		
GEODIS USA LLC 2155 E. 220TH ST. CARSON CA., 90810 TEL# (310) 642-5073				ALSO NOTIFY(NAME AND FULL ADDRESS)/DOMESTIC ROUTING			
ATTN: KATHY VELAS	QUEZ***						
PIER OR PLACE OF RECEIPT * SHANGHAI		PRE-CARRIAGE BY *					
VESSEL VOY (FLAG) SM KWANGYANG 23021	2	PORT OF LOADING SHANGHAI		TYPE OF MOVE			RIZED(Vessel only)
PORT OF DISCHARGE LONG BEACH, CA		PLACE OF DELIVERY (BY ON LONG BEACH, CA	CARRIER) *	FINAL DESTINATION(FO	OR THE MERCHANT'S F	REFERENCE ONLY)	
CONTAINER NO.	SEAL NO	NO OF PKGS. H M		RNISHED BY SHIPPER AGES:DESCRIPTIONOF GOO	TOTAL	GROSS WEIGHT OUNDS)	TOTAL MEASUREMENT
MARKS & NOS.		UR CUNTAINERS		R'S LOAD & CO		5,286.620	<u>CBM(CFT)</u> 40.050
GAOU6018158 D5 S/SMC838343 5286.620KGS PO: STYLE #: COLOR: QTY: Carton #of	1 FOOTW PO# : 17642 17643 STYLE FACTU ZILLI DANYZ DAIJZ ZILLI	SAID TO CONTA: OMEN'S SHOES) 14/176429/ 63/176428 PIPER-PIPE01S T03S1/ ILL03S1/ 2S1/ 1S1/ L02S1 L02S1 L02S1 L02S1 L02S1 L02S1 L02S1 L02S1 L02S1 L02S1 L02S1 L02S1 L02S1	=FREIGHT COLLECT=				
		Shipper's declared va	lue [see c	lause 2 (e)]			
TOTAL NO. OF PACKAGES OR CONTAINERS(IN WORDS)							
FREIGHT AND CHARGES AEN220223	RATED AS	RATE	PER	PREPAID	COLLECT	LADEN VESSE	ON BOARD THE L
						Date 15M	Mar2023
						BYSusa	an ZHANG
							B(s)/LISSUE
							IGINAL B(s)/L SIGNED
						NONE	
						DATE OF	B(s)/L ISSUE
Received in apparent good order and cond							ADING NO.
marks, quality, contents and value unknowr units enumerated for carriage from the plac terms hereof. Delivery will be made to the C production of proof of identity at the place of the the delivery is the the the set.	e of receipt to the plac onsignee named, or hi of delivery. The Carrier f	e of delivery subject to the s authorized agents, on o exercise due care ensuring	T O T A			** SI	EA WAYBILL **
hat delivery is made to the proper party. He responsibility will be accepted unless due t the Consignee require delivery elsewhere the written instruction must be given by the Cor	o fault or neglect on the nan at the place of deliv	e part of the Carrier. Should very as shown above, then	AT			SMLM	SHSO2C685600
Should delivery be required to be made to							

ig by 1 In witness whereof, the undersigned, on behalf of SM LINE 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

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	**** ATTACHED RIDER ****						
VVD : SM KWANGYANG 2302E	BKG #: SHSO2C685600 BL #: SMLMSHSO2C685600	PAGE : 1					
MARKS & NOS.	DESCRIPTIONS OF GOODS						
	CY -CY FREIGHT COLLCET REMARK:PRO-RATE BILL PER CBM FOR EACH WAYBILL IS NEEDED FOR DESTINATION COLLECT CHARGES. ONE DEBIT NOTE REQUIREMENT IS ONLY FOR LOCAL ORIGIN CHARGES. **INTEREST OF CITIZENS BANK, N.A., AS ADMINISTRATIVE AGENT ***EMAIL: KATHY.VELASQUE2@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)GILBERT WEST 2455 S WILLOW AVE BLOOMINGTON, CA 92316 CONTACT: ROY ARAMBULA TEL# (909) 287-9698 EMAIL: ROYARAMBULA@STEVEMADDEN.COM AND OMAR SOLIS TEL# (909) 827-0544 EMAIL: OMARSOLIS@STEVEMADDEN.COM *FAX: 0769-89296355						

**** END OF RIDER ****