

UWL, Inc. 1340 Depot Street #200 Cleveland, OH 44116 Tel. +1-440-895-8200 OTI# 020340NF NIF/VAT# 27-4266545

www.shipuwl.com
Phone: 440-895-8200 | Email: info@shipuwl.com

OICE SSESGN2408221246

Page 1 of

COLE HAAN LLC (Charter) 150 OCEAN RD **GREENLAND NH 03840-2467**

INVOICE DATE 23-Sep-24
CHOTOMED ID COLLIA A DOMA
CUSTOMER ID COLHAAPSM1
SHIPMENT SSESGN2408221246
3111 MENT 33L33N2400221240
DUE DATE 23-Oct-24
20 20 21
TERMS 30 days from Inv. Date
23 days Hom Hill 2 die

CONSOL NUMBER CSESGN2408172393

			CONSOL NO	MIDIEN COL	3011240017239	J		
SHIPMENT DETAILS				PRIN	NTED BY: Jessi	ca Moss		
SHIPPER	CONSIGNEE							
YC-TEC VIETNAM CORP	COLE HAAN LLC							
ORDER NUMBERS / OWNERS REFERENCE SHIPPE			SHIPPERS REFERENCE					
SGN683_TRANSLOAD	BLANK							
GOODS DESCRIPTION								
GC WINGTIP SNEAKER M'S GP BREAKAWAY SNEAKER W'S GP BREAKAWAY SNEAKER GRAND CROSSCOURT PREMIER PO NO:								
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE		PACKAGES			
	11087.090 KG	111.980 M3	111.980 M3	3	920 CTN			
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LAD	OF LADING HOUSE		BILL OF LADING			
HONIARA CHIEF / 2407E / 9861902		SC240HMS1196	UWLD24H:		221246			
OPIGIN	ETD	DESTINATION			FΤΛ			

CONTAINERS

HPCU4822731 - 40HC, HPCU4823342 - 40HC

VNSGN = Ho Chi Minh City, Viet Nam

CHARGES

DESCRIPTION CHARGES IN USD Bunker Adjustment Factor - 2 40HC Container(s) @ USD 700.00/Container 1,400.00 3,000.00

USSEA = Seattle, United States

16-Sep-24

International Freight - 2 40HC Container(s) @ USD 1500.00/Container Peak Season Surcharge - 2 40HC Container(s) @ USD 300.00/Container

600.00

11-Oct-24

TOTAL CHARGES		
PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	5,000.00
Beginning 5/1/2021 UWL will begin billing ocean freight, base dray + FSC and AMS approximately 5 days before arrival at port of discharge. Additional charges will be billed upon empty return as part of a supplemental invoice.		
All final shipments charge will be billed and must be paid as COD. Effective 5/1/21 all duty outlays will be assessed a 3% outlay fee unless otherwise agreed upon.	TOTAL USD	5,000.00

CUSTOMER ID COLHAAPSM1 PAYMENT METHOD	Invoiced	USD 5,000.00	BALANCE DUE DUE DATE	USD 5,000.00 23-Oct-24
Transfer Funds To:		Address:		
ABA 031207607 Account 8026275682 PNC BANK NA PO BOX 775989, CHICAGO, IL, 60677		PNC Bank c/o UWL, Inc. Lockbox Number 775989 350 East Devon Avenue Itasca IL 60143 United States		
Pay Ref COLHAAPSM1 SSESGN2408221246 0	0288611			