



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

INVOICE SSEHAN2409224246

Page 1 of 1

COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	18-Oct-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2409224246
DUE DATE	17-Nov-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2409174902
---------------	------------------

SHIPMENT DETAILS PRINTED BY: Anna Garac

SHIPPER STATEWAY VIETNAM FOOTWEAR CO.,LTD.	CONSIGNEE COLE HAAN LLC
------------------------------------------------------	-----------------------------------

ORDER NUMBERS / OWNERS REFERENCE HPZ1900	SHIPPER'S REFERENCE
----------------------------------------------------	----------------------------

GOODS DESCRIPTION ColeHaan Footwear HS CODE: 6404.11; 6404.19; 6403.99; 6402.99 PO# 4500466882 4500466890 4500466048 4500466895 4500466926

IMPORT CUSTOMS BROKER	WEIGHT 29944.190 KG	VOLUME 308.880 M3	CHARGEABLE 308.880 M3	PACKAGES 2876 CTN
------------------------------	-------------------------------	-----------------------------	---------------------------------	-----------------------------

VESSEL / VOYAGE / IMO(LLOYDS) SUVA CHIEF / 2407E / 9861897	OCEAN BILL OF LADING SC407HPS0009	HOUSE BILL OF LADING UWL24I224246
----------------------------------------------------------------------	---------------------------------------------	---------------------------------------------

ORIGIN VNHPH = Haiphong, Viet Nam	ETD 06-Oct-24	DESTINATION USSEA = Seattle, United States	ETA 29-Oct-24
---------------------------------------------	-------------------------	------------------------------------------------------	-------------------------

CONTAINERS FDCU0160565 - 40HC, TCKU6517202 - 40HC, TCLU1557827 - 40HC, TCNU4256172 - 40HC, TCNU4539969 - 40HC

CHARGES CHARGES IN USD

Bunker Adjustment Factor - 5 40HC Container(s) @ USD 700.00/Container	3,500.00
International Freight - 5 40HC Container(s) @ USD 1500.00/Container	7,500.00
Peak Season Surcharge - 5 40HC Container(s) @ USD 300.00/Container	1,500.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	12,500.00
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	12,500.00

CUSTOMER ID COLHAAPSM	Invoiced	USD 12,500.00	BALANCE DUE	USD 12,500.00
PAYMENT METHOD			DUE DATE	17-Nov-24

Transfer Funds To:	Address:
ABA 031207607	PNC Bank c/o UWL, Inc.
Account 8026275682	Lockbox Number 775989
PNC BANK NA	350 East Devon Avenue
PO BOX 775989, CHICAGO, IL, 60677	Itasca IL 60143
	United States
Pay Ref COLHAAPSM SSEHAN2409224246 00293026	