



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 SSESGN2409226542

Page 1 of 1

COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	18-Oct-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSESGN2409226542
DUE DATE	17-Nov-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2409176292
---------------	------------------

SHIPMENT DETAILS PRINTED BY: Anna Garac

SHIPPER YC-TEC VIETNAM CORP	CONSIGNEE COLE HAAN LLC
ORDER NUMBERS / OWNERS REFERENCE .	SHIPPERS REFERENCE SGN694_TRANSLOAD

GOODS DESCRIPTION
 GC MODERN PERF SNKR GCC DAILY SNEAKER M'S GP BREAKAWAY SNEAKER GCC DOWNTOWN PO NO : 4500466180

IMPORT CUSTOMS BROKER	WEIGHT 12424.360 KG	VOLUME 124.460 M3	CHARGEABLE 124.460 M3	PACKAGES 1010 CTN
------------------------------	-------------------------------	-----------------------------	---------------------------------	-----------------------------

VESSEL / VOYAGE / IMO(LLOYDS) SUVA CHIEF / 2407E / 9861897	OCEAN BILL OF LADING SC407HMS0262	HOUSE BILL OF LADING UWLD24I226542
--	---	--

ORIGIN VNSGN = Ho Chi Minh City, Viet Nam	ETD 13-Oct-24	DESTINATION USSEA = Seattle, United States	ETA 29-Oct-24
---	-------------------------	--	-------------------------

CONTAINERS
 CAIU9246804 - 40HC, CICU2204123 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
International Freight - 2 40HC @ USD 4650.00/CN	9,300.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	9,300.00
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	9,300.00

CUSTOMER ID COLHAAPSM	Invoiced	USD 9,300.00	BALANCE DUE	USD 9,300.00
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 SSESGN2409226542 00293019	