



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 SSEHAN2409227627

Page 1 of 1

COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	13-Nov-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2409227627
DUE DATE	13-Dec-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2410178073
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SHIPMENT DETAILS PRINTED BY: Anna Garac

SHIPPER STATEWAY VIETNAM FOOTWEAR CO.,LTD.	CONSIGNEE COLE HAAN LLC
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ORDER NUMBERS / OWNERS REFERENCE HPZ1915, PO#4500463360, 4500466069, 4500466070, 4500466074,	SHIPPERS REFERENCE
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GOODS DESCRIPTION HS CODE: 6404.11; 6404.19; 6403.99; 6402.99 ColeHaan Footwear PO# 4500463360 4500466069 4500466070 4500466074 4500466071
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IMPORT CUSTOMS BROKER	WEIGHT 31048.560 KG	VOLUME 306.370 M3	CHARGEABLE 306.370 M3	PACKAGES 2745 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) NADI CHIEF / 2408E / 9861885	OCEAN BILL OF LADING NI408HPS0026	HOUSE BILL OF LADING UWL241227627
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ORIGIN VNHPH = Haiphong, Viet Nam	ETD 06-Nov-24	DESTINATION USSEA = Seattle, United States	ETA 26-Nov-24
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CONTAINERS FCIU8915987 - 40HC, RFCU5003749 - 40HC, SEGU4350346 - 40HC, TCNU4129481 - 40HC, TDRU0727970 - 40HC

CHARGES

DESCRIPTION	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	13-Dec-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 SSEHAN2409227627 00297050	



Bill of Lading

OTI NO. 020340NF

SHIPPER / EXPORTER COMPLETE NAME AND ADDRESS STATEWAY VIETNAM FOOTWEAR CO., LTD. HUNG DAO WARD, DUONG KINH DISTRICT, HAIPHONG CITY, VIETNAM		DOCUMENT NO. UWLD24I227627	UWL BOOKING REFERENCE SSEHAN2409227627	
		EXPORT REFERENCE	OCEAN BOOKING NO. H24ADM15038	
		MBL NO: QWJANI408HPS0026		
CONSIGNEE (COMPLETE NAME AND ADDRESS) COLE HAAN LLC 150 OCEAN ROAD GREENLAND, NH 03840, USA ATT: ED FOSTER		FORWARDING AGENT REFERENCES UWL Inc. (Vietnam) 15th Floor No. 5B Ton Duc Thang Street Ben Nghe ward, District 1 HO CHI MINH CITY 700000 Viet Nam		
		POINT AND COUNTRY OF ORIGIN , Viet Nam		
NOTIFY PARTY / COMPLETE NAME AND ADDRESS EXPEDITORS BOS 795 JUBILEE DRIVE PEABODY, MA 01960 USA ATT: LISA FUGERSON		FOR DELIVERY APPLY TO: UWL, Inc. 1340 Depot St Ste 200 Rocky River OH 44116 United States		
PLACE OF RECEIPT HAIPHONG, VIET NAM	SERVICE TYPE CY/CY	Phone: +1 440-895-8200 Fax: +1 440-356-8870		
VESSEL NADI CHIEF / 2408E	PORT OF LOADING HAIPHONG, VIET NAM	EXPRESS		NUMBER OF ORIGINALS 0
PORT OF DISCHARGE SEATTLE, UNITED STATES	PLACE OF DELIVERY SEATTLE, UNITED STATES	Express Bill of Lading		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS / CONTAINER(S) NOS	NOS OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	5	Footwear, Footwear x 40HC CONTAINER 2745 Carton(s) HS CODE: 6404.11; 6404.19; 6403.99; 6402.99 ColeHaan Footwear PO# 4500463360 4500466069 4500466070 4500466074 4500466071 4500466140 4500466897 4500466940 4500466896 4500466950 4500467447 4500467460 4500467467 4500467548 4500467549 4500467550 4500467534 4500467535 4500467790 4500467538	31048.560 KG	306.370 M3

TOTAL NUMBER OF PKI	FIVE CONTAINER(S)	INCOTERM: FOB	*Shipper Load and Count
DECLARED VALUE (\$)	SEE CLAUSE 20 ON REVERSE SIDE	SHIPPED ON BOARD 07-Nov-24	Continuation Pa NSA: UWLD24037

CHARGES, INCLUDING FREIGHT			
RATE	PREPAID	COLLECT	

RECEIVED by Carrier for the Shipper in good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Description of Packages and Goods" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS HOUSE BILL OF LADING THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIERS APPLICABLE TARIFF AS IF THEY WERE SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. Bill(s) printed as a Sea Waybill (other than line of credits) is not a document of title to the Goods and the delivery made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Waybill.

BY UWL VNM

AS CARRIER

Consignor

STATEWAY VIETNAM FOOTWEAR CO.,LTD.
HUNG DAO WARD, DUONG KINH DISTRICT,
HAIPHONG CITY, VIETNAM

Consignee

COLE HAAN LLC
150 OCEAN ROAD
GREENLAND, NH 03840, USA
ATT: ED FOSTER

Notify Party

EXPEDITORS BOS
795 JUBILEE DRIVE
PEABODY, MA 01960 USA
ATT: LISA FUGERSON

Goods Collected From

HAIPHONG, VIET NAM

Goods Delivered To

SEATTLE, UNITED STATES

Gross Weight

31048.560 KG

Volume

306.370 M3

Package Quantity

2nd Notify Party

Phone: +1 978-531-0001

Fax:

2745 CTN (OUTER)

- 4500467472
- 4500467031
- 4500467567
- 4500466946
- 4500467512
- 4500467388
- 4500466948
- 4500467027
- 4500467497
- 4500467511
- 4500467513
- 4500467766
- 4500467767
- 4500467537
- 4500467615
- 4500467620
- 4500467621
- 4500467389
- 4500467763
- 4500467574
- 4500467577
- 4500467617
- 4500467494
- 4500467487
- 4500467490
- 4500467491
- 4500467519
- 4500467520
- 4500467557
- 4500467486
- 4500467371
- 4500467372
- 4500467545
- 4500467540

FREIGHT COLLECT

Container Seals
FCIU8915987 F93397

Type	Weight	Volume	Packages	Mode
40HC	6486.210 KG	64.110 M3	536 CTN	CY/CY*

CONTINUATION PAGE

BILL OF LADING - UWLD24I227627

Consignor

STATEWAY VIETNAM FOOTWEAR CO.,LTD.
HUNG DAO WARD, DUONG KINH DISTRICT,
HAIPHONG CITY, VIETNAM

Consignee

COLE HAAN LLC
150 OCEAN ROAD
GREENLAND, NH 03840, USA
ATT: ED FOSTER

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795 JUBILEE DRIVE
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Goods Collected From

HAIPHONG, VIET NAM

Goods Delivered To

SEATTLE, UNITED STATES

Gross Weight

31048.560 KG

Volume

306.370 M3

Package Quantity**2nd Notify Party**

Phone: +1 978-531-0001

Fax:

2745 CTN (OUTER)

536 CTN	6486.210	GEN	Footwear, Footwear				
	KG						
RFCU5003749	F93267		40HC	6066.550 KG	59.820 M3	577 CTN	CY/CY*
577 CTN	6066.550	GEN	Footwear, Footwear				
	KG						
SEGU4350346	F93388		40HC	6377.030 KG	64.120 M3	593 CTN	CY/CY*
593 CTN	6377.030	GEN	Footwear, Footwear				
	KG						
TCNU4129481	F93386		40HC	5428.410 KG	54.240 M3	486 CTN	CY/CY*
486 CTN	5428.410	GEN	Footwear, Footwear				
	KG						
TDRU0727970	F93384		40HC	6690.360 KG	64.080 M3	553 CTN	CY/CY*
553 CTN	6690.360	GEN	Footwear, Footwear				
	KG						

BY UWL VNM
AS CARRIER