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INVOICE SSEHAN2409227640

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COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	18-Oct-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2409227640
DUE DATE	17-Nov-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2409177020
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SHIPMENT DETAILS PRINTED BY: Anna Garac

SHIPPER STATEWAY VIETNAM FOOTWEAR CO.,LTD.	CONSIGNEE COLE HAAN LLC
ORDER NUMBERS / OWNERS REFERENCE	SHIPPER'S REFERENCE

GOODS DESCRIPTION
 ColeHaan Footwear HS CODE: 6404.11; 6404.19; 6403.99; 6402.99 PO# 4500466126 4500466961 4500466963 4500466965 4500466067

IMPORT CUSTOMS BROKER Expeditors International	WEIGHT 28190.410 KG	VOLUME 310.430 M3	CHARGEABLE 310.430 M3	PACKAGES 2595 CTN
VESSEL / VOYAGE / IMO(LLOYDS) SUVA CHIEF / 2407E / 9861897	OCEAN BILL OF LADING SC407HPS0179		HOUSE BILL OF LADING UWL24I227640	
ORIGIN VNHPH = Haiphong, Viet Nam	ETD 06-Oct-24	DESTINATION USSEA = Seattle, United States	ETA 29-Oct-24	

CONTAINERS
 CAIU8856741 - 40HC, CAIU9177093 - 40HC, TCNU4358282 - 40HC, TCNU4814654 - 40HC, TIHU5110260 - 40HC

CHARGES	DESCRIPTION	CHARGES IN USD
	International Freight - 5 40HC @ USD 4650.00/CN	23,250.00

TOTAL CHARGES	
PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL 23,250.00
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 23,250.00

CUSTOMER ID COLHAAPSM	Invoiced USD 23,250.00	BALANCE DUE USD 23,250.00	DUE DATE 17-Nov-24
PAYMENT METHOD			

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 SSEHAN2409227640 00293021	