



UWL, Inc.
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 OTI# 020340NF
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INVOICE SSEHAN2410228208

Page 1 of 1

COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	13-Nov-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2410228208
DUE DATE	13-Dec-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2410178064
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SHIPMENT DETAILS PRINTED BY: Anna Garac

SHIPPER Golden Star Co. Ltd	CONSIGNEE COLE HAAN LLC
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ORDER NUMBERS / OWNERS REFERENCE HPZ1916, PO#4500466460, 4500466951, 4500467080	SHIPPER'S REFERENCE
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GOODS DESCRIPTION FOOTWEAR PO# 4500466460 4500466951 4500467080 HS CODE: 6402.99.9035 6402.99.9035 6403.99.6075

IMPORT CUSTOMS BROKER	WEIGHT 5887.950 KG	VOLUME 65.400 M3	CHARGEABLE 65.400 M3	PACKAGES 530 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) NADI CHIEF / 2408E / 9861885	OCEAN BILL OF LADING HN408HPS0097	HOUSE BILL OF LADING UWLD24J228208
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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 TCNU4875834 - 40HC

CHARGES

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

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	2,500.00
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	2,500.00

CUSTOMER ID COLHAAPSM	Invoiced	USD 2,500.00	BALANCE DUE	USD 2,500.00
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 SSEHAN2410228208 00297033	



Bill of Lading

OTI NO. 020340NF

SHIPPER / EXPORTER COMPLETE NAME AND ADDRESS GOLDEN STAR CO., LTD NO.1166 NGUYEN BINH KHIEM, DONG HAI 2 WARD, HAI AN DISTRICT, HAIPHONG CITY, VIETNAM		DOCUMENT NO. UWLD24J228208	UWL BOOKING REFERENCE SSEHAN2410228208	
CONSIGNEE (COMPLETE NAME AND ADDRESS) COLE HAAN LLC 150 OCEAN ROAD GREENLAND, NH 03840, USA		EXPORT REFERENCE HPZ1916	OCEAN BOOKING NO. H24ADM15031 MBL NO:QWJAHN408HPS0097	
NOTIFY PARTY / COMPLETE NAME AND ADDRESS EXPEDITORS BOS 795 JUBILEE DRIVE PEABODY, MA 01960 USA ATT: LISA FUGERSON		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		
PLACE OF RECEIPT HAIPHONG, VIET NAM		SERVICE TYPE CY/CY	POINT AND COUNTRY OF ORIGIN , Viet Nam	
VESSEL NADI CHIEF / 2408E		PORT OF LOADING HAIPHONG, VIET NAM	FOR DELIVERY APPLY TO: UWL, Inc. 1340 Depot St Ste 200 Rocky River OH 44116 United States	
PORT OF DISCHARGE SEATTLE, UNITED STATES		PLACE OF DELIVERY SEATTLE, UNITED STATES	Phone: +1 440-895-8200 Fax: +1 440-356-8870	
		EXPRESS		NUMBER OF ORIGINALS 0
		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	1	Footwear x 40HC CONTAINER 530 Carton(s) FOOTWEAR PO# 4500466460 4500466951 4500467080 HS CODE: 6402.99.9035 6402.99.9035 6403.99.6075	5887.950 KG	65.400 M3

FREIGHT COLLECT

Container	Seals	Type	weight	Volume	Packages	Mode
TCNU4875834	F99087	40HC	5887.950 KG	65.400 M3	530 CTN	CY/CY*
530 CTN	5887.950 KG	GEN	Footwear			

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

