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INVOICE SSEHAN2410229657

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COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	05-Dec-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2410229657
DUE DATE	04-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2410179628
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SHIPMENT DETAILS PRINTED BY: Dylan Teran

SHIPPER STATEWAY VIETNAM FOOTWEAR CO.,LTD.	CONSIGNEE COLE HAAN LLC
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ORDER NUMBERS / OWNERS REFERENCE HPZ1932, PO#4500467781, 4500467869, 4500467583, 4500467584,	SHIPPER'S REFERENCE
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GOODS DESCRIPTION COLEHAAN FOOTWEAR HS CODE: 6403.99; 6402.99 PO# 4500467781 4500467869 4500467583 4500467584 4500467585
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IMPORT CUSTOMS BROKER	WEIGHT 6015.280 KG	VOLUME 60.840 M3	CHARGEABLE 60.840 M3	PACKAGES 508 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) SUVA CHIEF / 2408E / 9861897	OCEAN BILL OF LADING SC408HPS0016	HOUSE BILL OF LADING UWLD24J229657
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ORIGIN VNHPH = Haiphong, Viet Nam	ETD 24-Nov-24	DESTINATION USSEA = Seattle, United States	ETA 13-Dec-24
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CONTAINERS TIHU5110228 - 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 150.00/Container	150.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	2,350.00
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	2,350.00

CUSTOMER ID COLHAAPSM	Invoiced	USD 2,350.00	BALANCE DUE	USD 2,350.00
PAYMENT METHOD			DUE DATE	04-Jan-25

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 SSEHAN2410229657 00300838	