



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 SSEHAN2410230134

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COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	05-Dec-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2410230134
DUE DATE	04-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2410179631
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SHIPMENT DETAILS PRINTED BY: Dylan Teran

SHIPPER Golden Star Co. Ltd	CONSIGNEE COLE HAAN LLC
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ORDER NUMBERS / OWNERS REFERENCE HPZ1930, PO#4500467985, 4500468005, 4500468047, 4500467974,	SHIPPER'S REFERENCE
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GOODS DESCRIPTION FOOTWEAR PO# 4500467985 4500468005 4500468047 4500467974 4500468042 4500468060 4500468018 4500468037
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IMPORT CUSTOMS BROKER	WEIGHT 18867.400 KG	VOLUME 193.820 M3	CHARGEABLE 193.820 M3	PACKAGES 1549 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) SUVA CHIEF / 2408E / 9861897	OCEAN BILL OF LADING SC408HPS0019	HOUSE BILL OF LADING UWLD24J230134
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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 GAOU7896230 - 40HC, GAOU7896374 - 40HC, UWLU4109513 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
Bunker Adjustment Factor - 3 40HC Container(s) @ USD 700.00/Container	2,100.00
International Freight - 3 40HC Container(s) @ USD 1500.00/Container	4,500.00
Peak Season Surcharge - 3 40HC Container(s) @ USD 150.00/Container	450.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	7,050.00
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	7,050.00

CUSTOMER ID COLHAAPSM	Invoiced	USD 7,050.00	BALANCE DUE	USD 7,050.00
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 SSEHAN2410230134 00300846	