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INVOICE SSEHAN2410230795

Page 1 of 1

COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	05-Dec-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2410230795
DUE DATE	04-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2410180168
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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 HPZ1931;PO#4500468127, 4500468128, 4500468133, 4500468135,	SHIPPER'S REFERENCE
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GOODS DESCRIPTION FOOTWEAR PO# 4500468127 4500468128 4500468133 4500468135 4500468136 4500468232 4500468233 4500468234
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IMPORT CUSTOMS BROKER	WEIGHT 11439.170 KG	VOLUME 113.080 M3	CHARGEABLE 113.080 M3	PACKAGES 1267 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) SUVA CHIEF / 2408E / 9861897	OCEAN BILL OF LADING SC408HPS0027	HOUSE BILL OF LADING UWLD24J230795
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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 FDCU0022273 - 40HC, FYCU2000090 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
Bunker Adjustment Factor - 2 40HC Container(s) @ USD 700.00/Container	1,400.00
International Freight - 2 40HC Container(s) @ USD 1500.00/Container	3,000.00
Peak Season Surcharge - 2 40HC Container(s) @ USD 150.00/Container	300.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	4,700.00
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	4,700.00

CUSTOMER ID COLHAAPSM	Invoiced	USD 4,700.00	BALANCE DUE	USD 4,700.00
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 SSEHAN2410230795 00300844	