



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 SSEHAN2410231493

Page 1 of 1

COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	13-Nov-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2410231493
DUE DATE	13-Dec-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2410180935
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SHIPMENT DETAILS PRINTED BY: Anna Garac

SHIPPER STATEWAY VIETNAM FOOTWEAR CO.,LTD.	CONSIGNEE COLE HAAN LLC
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ORDER NUMBERS / OWNERS REFERENCE HPZ1915, PO#4500467495, 4500467554, 4500467765, 4500467772,	SHIPPERS REFERENCE
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GOODS DESCRIPTION HS CODE: 6404.11; 6404.19; 6403.99; 6402.99 ColeHaan Footwear PO# 4500467495 4500467554 4500467765 4500467772 4500467441	
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IMPORT CUSTOMS BROKER	WEIGHT 29275.670 KG	VOLUME 294.550 M3	CHARGEABLE 294.550 M3	PACKAGES 2735 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) NADI CHIEF / 2408E / 9861885	OCEAN BILL OF LADING NI408HPS0126	HOUSE BILL OF LADING UWLD24J231493
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ORIGIN VNHPH = Haiphong, Viet Nam	ETD 07-Nov-24	DESTINATION USSEA = Seattle, United States	ETA 26-Nov-24
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CONTAINERS BSIU9870225 - 40HC, FCIU7279812 - 40HC, TCLU8316009 - 40HC, TCNU8399823 - 40HC, TCNU8865304 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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Bunker Adjustment Factor - 5 40HC Container(s) @ USD 700.00/Container	3,500.00
International Freight - 5 40HC Container(s) @ USD 1500.00/Container	7,500.00
Peak Season Surcharge - 5 40HC Container(s) @ USD 300.00/Container	1,500.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	12,500.00
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	12,500.00

CUSTOMER ID COLHAAPSM	Invoiced	USD 12,500.00	BALANCE DUE	USD 12,500.00
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 SSEHAN2410231493 00297037	



Bill of Lading

OTI NO. 020340NF

SHIPPER / EXPORTER COMPLETE NAME AND ADDRESS STATEWAY VIETNAM FOOTWEAR CO., LTD. HUNG DAO WARD, DUONG KINH DISTRICT, HAIPHONG CITY, VIETNAM		DOCUMENT NO. UWLD24J231493	UWL BOOKING REFERENCE SSEHAN2410231493	
		EXPORT REFERENCE HPZ1915	OCEAN BOOKING NO. H24ADM15038 MBL NO:QWJANI408HPS0126	
CONSIGNEE (COMPLETE NAME AND ADDRESS) COLE HAAN LLC 150 OCEAN ROAD GREENLAND, NH 03840, USA ATT: ED FOSTER		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		
		POINT AND COUNTRY OF ORIGIN , Viet Nam		
NOTIFY PARTY / COMPLETE NAME AND ADDRESS EXPEDITORS BOS 795 JUBILEE DRIVE PEABODY, MA 01960 USA ATT: LISA FUGERSON		FOR DELIVERY APPLY TO: UWL, Inc. 1340 Depot St Ste 200 Rocky River OH 44116 United States		
PLACE OF RECEIPT HAIPHONG, VIET NAM	SERVICE TYPE CY/CY	Phone: +1 440-895-8200 Fax: +1 440-356-8870		
VESSEL NADI CHIEF / 2408E	PORT OF LOADING HAIPHONG, VIET NAM	EXPRESS Express Bill of Lading	NUMBER OF ORIGINALS 0	
PORT OF DISCHARGE SEATTLE, UNITED STATES	PLACE OF DELIVERY SEATTLE, UNITED STATES			

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS / CONTAINER(S) NOS	NOS OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	5	Footwear, Footwear x 40HC CONTAINER 2735 Carton(s) HS CODE: 6404.11; 6404.19; 6403.99; 6402.99 ColeHaan Footwear PO# 4500467495 4500467554 4500467765 4500467772 4500467441 4500467442 4500467443 4500467444 4500467461 4500467533 4500467771 4500467488 4500467544 4500467506 4500467457 4500467761 4500467484 4500467479 4500467482 4500467760	29275.670 KG	294.550 M3

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

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

CONTINUATION PAGE

BILL OF LADING - UWLD24J231493

Consignor

STATEWAY VIETNAM FOOTWEAR CO.,LTD.
HUNG DAO WARD, DUONG KINH DISTRICT,
HAIPHONG CITY, VIETNAM

Consignee

COLE HAAN LLC
150 OCEAN ROAD
GREENLAND, NH 03840, USA
ATT: ED FOSTER

Notify Party

EXPEDITORS BOS
795 JUBILEE DRIVE
PEABODY, MA 01960 USA
ATT: LISA FUGERSON

Goods Collected From

HAIPHONG, VIET NAM

Goods Delivered To

SEATTLE, UNITED STATES

Gross Weight

29275.670 KG

Volume

294.550 M3

Package Quantity**2nd Notify Party**

Phone: +1 978-531-0001

Fax:

2735 CTN (OUTER)

4500467439
4500467440
4500467747
4500467750
4500467784
4500467463
4500467578
4500467455
4500467561
4500467521
4500467565
4500467579
4500467503
4500467566
4500467504
4500467456
4500467459
4500467759
4500467529
4500467568
4500467586
4500467758
4500467564
4500467469
4500467602

FREIGHT COLLECT

Container	Seals	Type	Weight	Volume	Packages	Mode
BSIU9870225	F93262	40HC	4888.950 KG	53.860 M3	554 CTN	CY/CY*
554 CTN	4888.950 KG	GEN	Footwear, Footwear			
FCIU7279812	F93273	40HC	4796.240 KG	52.790 M3	473 CTN	CY/CY*
473 CTN	4796.240 KG	GEN	Footwear, Footwear			
TCLU8316009	F93295	40HC	6824.570 KG	62.150 M3	577 CTN	CY/CY*
577 CTN	6824.570 KG	GEN	Footwear, Footwear			

CONTINUATION PAGE

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HAIPHONG, VIET NAM

Goods Delivered To

SEATTLE, UNITED STATES

Gross Weight

29275.670 KG

Volume

294.550 M3

Package Quantity**2nd Notify Party**

Phone: +1 978-531-0001

Fax:

2735 CTN (OUTER)

TCNU8399823	F93385		40HC	6348.770 KG	63.480 M3	562 CTN CY/CY*
562 CTN	6348.770	GEN	Footwear, Footwear			
	KG					
TCNU8865304	F93389		40HC	6417.140 KG	62.270 M3	569 CTN CY/CY*
569 CTN	6417.140	GEN	Footwear, Footwear			
	KG					

BY

UWL VNM

AS CARRIER