



**UWL, Inc.**  
 1340 Depot Street #200  
 Cleveland, OH 44116  
 Tel. +1-440-895-8200  
 OTI# 020340NF  
 NIF/VAT# 27-4266545

[www.shipuwl.com](http://www.shipuwl.com)

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# INVOICE SSEHAN2410231496

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COLE HAAN LLC  
 150 OCEAN RD  
 GREENLAND NH 03840-2467

INVOICE DATE	13-Nov-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2410231496
DUE DATE	13-Dec-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2410180944
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**SHIPMENT DETAILS** PRINTED BY: Anna Garac

<b>SHIPPER</b> STATEWAY VIETNAM FOOTWEAR CO.,LTD.	<b>CONSIGNEE</b> COLE HAAN LLC
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<b>ORDER NUMBERS / OWNERS REFERENCE</b> HPZ1915;PO#4500467539, 4500467462, 4500467493, 4500467514,	<b>SHIPPERS REFERENCE</b>
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**GOODS DESCRIPTION**  
 ColeHaan Footwear HS CODE: 6404.11; 6404.19; 6403.99; 6402.99 PO# 4500467539 4500467462 4500467493 4500467514 4500467507

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b> 9963.080 KG	<b>VOLUME</b> 115.870 M3	<b>CHARGEABLE</b> 115.870 M3	<b>PACKAGES</b> 1119 CTN
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<b>VESSEL / VOYAGE / IMO(LLOYDS)</b> NADI CHIEF / 2408E / 9861885	<b>OCEAN BILL OF LADING</b> NI408HPS0127	<b>HOUSE BILL OF LADING</b> UWL24J231496
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<b>ORIGIN</b> VNHPH = Haiphong, Viet Nam	<b>ETD</b> 07-Nov-24	<b>DESTINATION</b> USSEA = Seattle, United States	<b>ETA</b> 26-Nov-24
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**CONTAINERS**  
 TCLU1744854 - 40HC, UWLU4109869 - 40HC

**CHARGES**

DESCRIPTION	CHARGES IN USD
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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 300.00/Container	600.00

**TOTAL CHARGES**

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	<b>SUBTOTAL</b>	5,000.00
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.	<b>TOTAL USD</b>	5,000.00

<b>CUSTOMER ID</b> COLHAAPSM	<b>Invoiced</b>	USD 5,000.00	<b>BALANCE DUE</b>	USD 5,000.00
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	13-Dec-24

<b>Transfer Funds To:</b>	<b>Address:</b>
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
<b>Pay Ref</b> COLHAAPSM SSEHAN2410231496 00297034	



# 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. UWLD24J231496	<b>UWL BOOKING REFERENCE</b> <b>SSEHAN2410231496</b>	
		EXPORT REFERENCE HPZ1915	OCEAN BOOKING NO. H24ADM15038 MBL NO:QWJANI408HPS0127	
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	<b>EXPRESS</b>  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	2	Footwear, Footwear x 40HC CONTAINER 1119 Carton(s) ColeHaan Footwear HS CODE: 6404.11; 6404.19; 6403.99; 6402.99 PO# 4500467539 4500467462 4500467493 4500467514 4500467507 4500467483 4500467515 4500467448 4500467532 4500467756 4500467508 4500467390 4500467391 4500467392 4500467393 4500467572 4500467573 4500467605 4500467609	9963.080 KG	115.870 M3

TOTAL NUMBER OF PKG	TWO 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 - UWLD24J231496

**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**

9963.080 KG

**Volume**

115.870 M3

**Package Quantity****2nd Notify Party**

Phone: +1 978-531-0001

Fax:

1119 CTN (OUTER)

**FREIGHT COLLECT**

Container	Seals	Type	weight	Volume	Packages	Mode
TCLU1744854	F93272	40HC	5287.650 KG	62.360 M3	619 CTN	CY/CY*
619 CTN	5287.650	GEN	Footwear, Footwear			
	KG					
UWLU4109869	F93265	40HC	4675.430 KG	53.510 M3	500 CTN	CY/CY*
500 CTN	4675.430	GEN	Footwear, Footwear			
	KG					

BY UWL VNM  
AS CARRIER