



UWL, Inc.
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INVOICE SSEHAN2411231750

Page 1 of 1

COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	12-Dec-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2411231750
DUE DATE	11-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2411182226
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SHIPMENT DETAILS PRINTED BY: Anna Garac

SHIPPER Golden Star Co. Ltd	CONSIGNEE COLE HAAN LLC
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ORDER NUMBERS / OWNERS REFERENCE HPZ1952	SHIPPER'S REFERENCE HPZ1952
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GOODS DESCRIPTION FOOTWEAR PO# 4500468130 4500468137 4500468138 4500468139 4500468140 4500468238 4500468240 4500468558
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IMPORT CUSTOMS BROKER	WEIGHT 5078.610 KG	VOLUME 47.300 M3	CHARGEABLE 47.300 M3	PACKAGES 580 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) HONIARA CHIEF / 2501E / 9861902	OCEAN BILL OF LADING HN501HPS0015	HOUSE BILL OF LADING UWLD24K231750
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ORIGIN VNHPH = Haiphong, Viet Nam	ETD 09-Dec-24	DESTINATION USSEA = Seattle, United States	ETA 29-Dec-24
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CONTAINERS BHCU5043971 - 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	11-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 SSEHAN2411231750 00301401	



Bill of Lading

OTI NO. 020340NF

SHIPPER / EXPORTER COMPLETE NAME AND ADDRESS GOLDEN STAR CO., LTD NO.1166 NGUYEN BINH KHIEM, DONG HAI 2 WARD, HAI AN DISTRICT, HAIPHONG CITY, VIETNAM		DOCUMENT NO. UWLD24K231750	UWL BOOKING REFERENCE SSEHAN2411231750	
CONSIGNEE (COMPLETE NAME AND ADDRESS) COLE HAAN LLC 150 OCEAN ROAD GREENLAND, NH 03840, USA ATT: ED FOSTER		EXPORT REFERENCE HPZ1952 HPZ1952	OCEAN BOOKING NO. H24ADM17037 MBL NO:QWJAHN501HPS0015	
NOTIFY PARTY / COMPLETE NAME AND ADDRESS EXPEDITORS BOS 795 JUBILEE DRIVE PEABODY, MA 01960 USA ATT: LISA FUGERSON		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		
PLACE OF RECEIPT HAIPHONG, VIET NAM		SERVICE TYPE CY/CY	FOR DELIVERY APPLY TO: UWL, Inc. 1340 Depot St Ste 200 Rocky River OH 44116 United States Phone: +1 440-895-8200 Fax: +1 440-356-8870	
VESSEL HONIARA CHIEF / 2501E	PORT OF LOADING HAIPHONG, VIET NAM	COPY Sea Waybill		NUMBER OF ORIGINALS 3
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	1	Footwear x 40HC CONTAINER 580 Carton(s) FOOTWEAR PO# 4500468130 4500468137 4500468138 4500468139 4500468140 4500468238 4500468240 4500468558 HS.CODE;6403.99.9065	5078.610 KG	47.300 M3

FREIGHT COLLECT

Container	Seals	Type	weight	Volume	Packages	Mode
BHCU5043971	F100263	40HC	5078.610 KG	47.300 M3	580 CTN	CY/CY*
580 CTN	5078.610 KG	GEN	Footwear			

TOTAL NUMBER OF PKI	ONE CONTAINER(S)	INCOTERM: FOB	*Shipper Load and Count
DECLARED VALUE (\$)	SEE CLAUSE 20 ON REVERSE SIDE	SHIPPED ON BOARD 09-Dec-24	NSA: UWLD24037

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

