



**UWL, Inc.**  
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# INVOICE SSEHAN2411233834

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COLE HAAN LLC  
 150 OCEAN RD  
 GREENLAND NH 03840-2467

INVOICE DATE	05-Dec-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2411233834
DUE DATE	04-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2411183938
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SHIPMENT DETAILS PRINTED BY: Dylan Teran

<b>SHIPPER</b> Golden Star Co. Ltd	<b>CONSIGNEE</b> COLE HAAN LLC
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<b>ORDER NUMBERS / OWNERS REFERENCE</b> HPZ1931, PO#4500468951, 4500468261, 4500468172, 4500468069,	<b>SHIPPER'S REFERENCE</b> HPZ1931
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<b>GOODS DESCRIPTION</b> FOOTWEAR PO# 4500468951 4500468261 4500468172 4500468069 4500468555 4500468034 4500468252 4500467986
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<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b> 17769.340 KG	<b>VOLUME</b> 182.140 M3	<b>CHARGEABLE</b> 182.140 M3	<b>PACKAGES</b> 1460 CTN
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<b>VESSEL / VOYAGE / IMO(LLOYDS)</b> SUVA CHIEF / 2408E / 9861897	<b>OCEAN BILL OF LADING</b> SC408HPS0139	<b>HOUSE BILL OF LADING</b> UWLD24K233834
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<b>ORIGIN</b> VNHPH = Haiphong, Viet Nam	<b>ETD</b> 24-Nov-24	<b>DESTINATION</b> USSEA = Seattle, United States	<b>ETA</b> 16-Dec-24
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<b>CONTAINERS</b> CHSU8016648 - 40HC, GAOU7690017 - 40HC, UWLU4111341 - 40HC
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**CHARGES**

DESCRIPTION	CHARGES IN USD
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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	<b>SUBTOTAL</b>	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.	<b>TOTAL USD</b>	7,050.00

<b>CUSTOMER ID</b> COLHAAPSM	<b>Invoiced</b>	USD 7,050.00	<b>BALANCE DUE</b>	USD 7,050.00
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	04-Jan-25

<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 SSEHAN2411233834 00300841	