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INVOICE SSESGN2411234084

Page 1 of 1

COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	26-Dec-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSESGN2411234084
DUE DATE	25-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2411184179
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SHIPMENT DETAILS PRINTED BY: Dylan Teran

SHIPPER APL LOGISTICS VIETNAM COMPANY LTD ON BEHALF OF	CONSIGNEE COLE HAAN LLC
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ORDER NUMBERS / OWNERS REFERENCE SGN723&SGN724&SGN725	SHIPPER'S REFERENCE
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GOODS DESCRIPTION 100% LEATHER HANDBAG 100% GENUINE LEATHER SLG 20% RECYCLED POLYESTER, 80% ETHYLENE VINYL
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IMPORT CUSTOMS BROKER	WEIGHT 6413.550 KG	VOLUME 61.200 M3	CHARGEABLE 61.200 M3	PACKAGES 628 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) NADI CHIEF / 2501E / 9861885	OCEAN BILL OF LADING NI501HMS0120	HOUSE BILL OF LADING UWLD24K234084
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ORIGIN VN SGN = Ho Chi Minh City, Viet Nam	ETD 22-Dec-24	DESTINATION USSEA = Seattle, United States	ETA 07-Jan-25
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CONTAINERS TIHU5102623 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	2,200.00
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	2,200.00

CUSTOMER ID COLHAAPSM	Invoiced	USD 2,200.00	BALANCE DUE	USD 2,200.00
PAYMENT METHOD			DUE DATE	25-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 SSESGN2411234084 00303483	