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INVOICE SSESGN2411234476

Page 1 of 1

PANACEA PRODUCTS CORPORATION
 ATTENTION: MARY JO SMITH
 2711 International St
 Columbus OH 43228

INVOICE DATE	20-Dec-24
CUSTOMER ID	PANPROC MH
SHIPMENT	SSESGN2411234476
DUE DATE	19-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER CSESGN2411184498

SHIPMENT DETAILS

PRINTED BY: Sophia Sun

SHIPPER Panya Home Product Vietnam Company Limited	CONSIGNEE PANACEA PRODUCTS CORPORATION
ORDER NUMBERS / OWNERS REFERENCE PYV24-019	SHIPPER'S REFERENCE

GOODS DESCRIPTION
 IRON CARFTS HS CODE:8306.29;7323.99 Order ref# PYV24-019 B/L No: HN501HMS0578 FREIGHT COLLECT

IMPORT CUSTOMS BROKER Columbus Customhouse Brokers	WEIGHT 10730.750 KG	VOLUME 65.000 M3	CHARGEABLE 65.000 M3	PACKAGES 651 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) HONIARA CHIEF / 2501E / 9861902	OCEAN BILL OF LADING HN501HMS0578	HOUSE BILL OF LADING UWLD24K234476
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ORIGIN VN SGN = Ho Chi Minh City, Viet Nam	ETD 12-Dec-24	DESTINATION USCMH = Columbus, United States	ETA 10-Jan-25
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CONTAINERS
 TCNU5179506 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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International Freight - 1 40HC @ USD 4250.00/CN	4,250.00
Bunker Adjustment Factor - 1 40HC @ USD 700.00/CN	700.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	4,950.00
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	4,950.00

CUSTOMER ID PANPROC MH **Invoiced** USD 4,950.00 **BALANCE DUE** USD 4,950.00
PAYMENT METHOD **DUE DATE** 19-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 PANPROC MH SSESGN2411234476 00303022	