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INVOICE SSEHAN2411234667

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COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	26-Dec-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2411234667
DUE DATE	25-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2411184802
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SHIPMENT DETAILS PRINTED BY: Dylan Teran

SHIPPER GEORGE GLORY (VIETNAM) INTERNATIONAL CORPORATION O/B GLORIA INTERNATIONAL CORP.	CONSIGNEE COLE HAAN LLC
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ORDER NUMBERS / OWNERS REFERENCE HPZ1959	SHIPPERS REFERENCE HPZ1959
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GOODS DESCRIPTION WOMEN'S FOOTWEAR PO 4500469148 4500469158 4500469170 4500469183 4500469184 4500469185 4500469153 4500469156

IMPORT CUSTOMS BROKER	WEIGHT 11419.100 KG	VOLUME 107.090 M3	CHARGEABLE 107.090 M3	PACKAGES 1577 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) NADI CHIEF / 2501E / 9861885	OCEAN BILL OF LADING NI501HPS0047	HOUSE BILL OF LADING UWLD24K234667
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ORIGIN VNHPH = Haiphong, Viet Nam	ETD 18-Dec-24	DESTINATION USSEA = Seattle, United States	ETA 07-Jan-25
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CONTAINERS TCLU9483211 - 40HC, TIHU5109905 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	4,400.00
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	4,400.00

CUSTOMER ID COLHAAPSM	Invoiced	USD 4,400.00	BALANCE DUE	USD 4,400.00
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 SSEHAN2411234667 00303467	