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INVOICE SSEHAN2411234671

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COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	26-Dec-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2411234671
DUE DATE	25-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2411184805
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SHIPMENT DETAILS PRINTED BY: Dylan Teran

SHIPPER Golden Star Co. Ltd	CONSIGNEE COLE HAAN LLC
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ORDER NUMBERS / OWNERS REFERENCE HPZ1961	SHIPPERS REFERENCE HPZ1961
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GOODS DESCRIPTION FOOTWEAR PO# 4500470113 4500469875 4500469918 4500470064 4500469850 4500469882 4500469912 4500469948
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IMPORT CUSTOMS BROKER	WEIGHT 32437.850 KG	VOLUME 329.080 M3	CHARGEABLE 329.080 M3	PACKAGES 2698 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) NADI CHIEF / 2501E / 9861885	OCEAN BILL OF LADING NI501HPS0050	HOUSE BILL OF LADING UWLD24K234671
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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 BSIU9669843 - 40HC, RFCU5106639 - 40HC, TCLU1831049 - 40HC, TCNU6120694 - 40HC, TEMU7992840 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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Bunker Adjustment Factor - 5 40HC Container(s) @ USD 700.00/Container	3,500.00
International Freight - 5 40HC Container(s) @ USD 1500.00/Container	7,500.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	11,000.00
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	11,000.00

CUSTOMER ID COLHAAPSM	Invoiced	USD 11,000.00	BALANCE DUE	USD 11,000.00
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 SSEHAN2411234671 00303471	