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INVOICE SSESGN2412235432/B

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

INVOICE DATE	02-Jan-25
CUSTOMER ID	PANPROC MH
SHIPMENT	SSESGN2412235432
DUE DATE	01-Feb-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2412185277
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SHIPMENT DETAILS PRINTED BY: Sophia Sun

SHIPPER Panya Home Product Vietnam Company Limited	CONSIGNEE PANACEA PRODUCTS CORPORATION
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ORDER NUMBERS / OWNERS REFERENCE PYV24-023	SHIPPERS REFERENCE PYV24-023
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GOODS DESCRIPTION IRON CARFTS

IMPORT CUSTOMS BROKER	WEIGHT 24365.050 KG	VOLUME 130.000 M3	CHARGEABLE 130.000 M3	PACKAGES 2845 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) NADI CHIEF / 2501E / 9861885	OCEAN BILL OF LADING NI501HMS0296	HOUSE BILL OF LADING UWLD24L235432
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ORIGIN VNSGN = Ho Chi Minh City, Viet Nam	ETD 22-Dec-24	DESTINATION USCMH = Columbus, United States	ETA 15-Jan-25
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CONTAINERS APHU6620129 - 40HC, TCNU4508422 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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International Freight - 2 40HC @ USD 4250.00/CN	8,500.00
Bunker Adjustment Factor - 2 40HC @ USD 700.00/CN	1,400.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	9,900.00
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	9,900.00

CUSTOMER ID PANPROC MH	Invoiced	USD 9,900.00	BALANCE DUE	USD 9,900.00
PAYMENT METHOD			DUE DATE	01-Feb-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 SSESGN2412235432/B 00304598	