



**UWL, Inc.**  
 1340 Depot Street #200  
 Cleveland, OH 44116  
 Tel. +1-440-895-8200  
 OTI# 020340NF  
 NIF/VAT# 27-4266545

[www.shipuwl.com](http://www.shipuwl.com)

Phone: 440-895-8200 | Email: info@shipuwl.com

# INVOICE SSESGN2412235521

Page 1 of 1

COLE HAAN LLC  
 150 OCEAN RD  
 GREENLAND NH 03840-2467

INVOICE DATE	26-Dec-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSESGN2412235521
DUE DATE	25-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2412185347
---------------	------------------

**SHIPMENT DETAILS** PRINTED BY: Dylan Teran

<b>SHIPPER</b> YC-TEC VIETNAM CORP	<b>CONSIGNEE</b> COLE HAAN LLC
<b>ORDER NUMBERS / OWNERS REFERENCE</b> SGN721_TRANSLOAD	<b>SHIPPER'S REFERENCE</b>

**GOODS DESCRIPTION**  
 GRAND CROSSCOURT PREMIER M'S GP BREAKAWAY SNEAKER GC BRYNN SNEAKER GRAND CROSSCOURT PREMIER GC

<b>IMPORT CUSTOMS BROKER</b> Expeditors	<b>WEIGHT</b> 6105.800 KG	<b>VOLUME</b> 62.770 M3	<b>CHARGEABLE</b> 62.770 M3	<b>PACKAGES</b> 570 CTN
<b>VESSEL / VOYAGE / IMO(LLOYDS)</b> HONIARA CHIEF / 2501E / 9861902	<b>OCEAN BILL OF LADING</b> HN501HMS0667		<b>HOUSE BILL OF LADING</b> UWLD24L235521	
<b>ORIGIN</b> VNSGN = Ho Chi Minh City, Viet Nam	<b>ETD</b> 12-Dec-24	<b>DESTINATION</b> USSEA = Seattle, United States	<b>ETA</b> 01-Jan-25	

**CONTAINERS**  
UWLU4113719 - 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	<b>SUBTOTAL</b>	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.	<b>TOTAL USD</b>	2,200.00

<b>CUSTOMER ID</b> COLHAAPSM	<b>Invoiced</b>	USD 2,200.00	<b>BALANCE DUE</b>	USD 2,200.00
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	25-Jan-25

<b>Transfer Funds To:</b>	<b>Address:</b>
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
<b>Pay Ref</b> COLHAAPSM SSESGN2412235521 00303417	