



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

www.shipuwl.com

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

INVOICE SSEHAN2412236611

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COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	26-Dec-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2412236611
DUE DATE	25-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2412186185
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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# 4500470012 4500470013 4500470053 4500469999 4500469962 4500469830 4500470109 4500469988
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IMPORT CUSTOMS BROKER	WEIGHT 31840.170 KG	VOLUME 326.900 M3	CHARGEABLE 326.900 M3	PACKAGES 2757 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) NADI CHIEF / 2501E / 9861885	OCEAN BILL OF LADING NI501HPS0184	HOUSE BILL OF LADING UWLD24L236611
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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 BHCU5043117 - 40HC, BHCU5046137 - 40HC, TCNU5690291 - 40HC, TEMU7988270 - 40HC, TGBU7227115 - 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 SSEHAN2412236611 00303475	