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INVOICE SSEHAN2412236614

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COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	26-Dec-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2412236614
DUE DATE	25-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2412186188
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SHIPMENT DETAILS PRINTED BY: Dylan Teran

SHIPPER STATEWAY VIETNAM FOOTWEAR CO.,LTD.	CONSIGNEE COLE HAAN LLC
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ORDER NUMBERS / OWNERS REFERENCE HPZ1966	SHIPPERS REFERENCE HPZ1966
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GOODS DESCRIPTION COLEHAAN FOOTWEAR	HS CODE: 6404.11; 6404.19; 6403.99	PO# 4500469363 4500469629 4500469505 4500469704
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IMPORT CUSTOMS BROKER	WEIGHT 15467.720 KG	VOLUME 159.150 M3	CHARGEABLE 159.150 M3	PACKAGES 1392 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) NADI CHIEF / 2501E / 9861885	OCEAN BILL OF LADING NI501HPS0187	HOUSE BILL OF LADING UWLD24L236614
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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 APHU6436750 - 40HC, BMOU5876180 - 40HC, TCNU4420537 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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Bunker Adjustment Factor - 3 40HC Container(s) @ USD 700.00/Container	2,100.00
International Freight - 3 40HC Container(s) @ USD 1500.00/Container	4,500.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	6,600.00
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	6,600.00

CUSTOMER ID COLHAAPSM	Invoiced	USD 6,600.00	BALANCE DUE	USD 6,600.00
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 SSEHAN2412236614 00303468	