



UWL, Inc.
211 E Ocean Blvd. Ste 410
Long Beach, CA 90802
Tel. 1-213-539-5940
OTI# 020340NF
NIF/VAT# 27-4266545

www.shipuwl.com

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

Email Cover Sheet

DATE:

03-Nov-24 08:28 PM

ATTENTION

EMAIL ADDRESS

jessica.moss@shipuwl.com

FROM

Jessica Moss

MESSAGE

Thank you for using UWL.

UWL is acting as agent for Swire Shipping.

The detention/demurrage charges on this invoice comply with all provisions of party 545 of title 46, Code of Federal Regulations and the applicable provisions and regulations including the principles of the final rule published on May 18, 2020 entitled "Interpretive Rule on Demurrage and Detention Under the Shipping Act". These charges are consistent with any of the Federal Maritime Commission rules with respect to detention and demurrage. The common carrier's performance did not cause or contribute to the underlying invoiced charges.

Unless otherwise provided in individual TRIs or NRA, in the case of cargo contracted to Swire as a VOCC, tariff detention/per diem charges listed under Rule 39 will apply when moving in/out of the below ports.

Import

Vietnam:	US:
Surabaya	Seattle, WA
Chittagong	
Nhava Sheva	
Jakarta	
Haiphong	
Port Kelang	
Phnom Penh	
Singapore	
Laem Chabang	
Ho Chi Minh	
Sihanoukville	
Busan	

Export

US:	Vietnam:
Seattle, WA	Jakarta
Haiphong	
Port Kelang	
Cat Lai	
Lat Krabang	
Phnom Penh	
Singapore	
Laem Chabang	

Ho Chi Minh
Bangkok
Busan

For details of Rule 39 of the UWL tariff, please refer to <https://www.shipuwl.com/resources/terms-and-conditions/>

For questions regarding per diem invoice, please reach out to sender of the invoice.

For dispute of per diem invoice, please contact:
pd.disputes@shipuwl.com



UWL, Inc.
 1340 Depot Street #200
 Cleveland, OH 44116
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INVOICE SSESGN2408221100/A

Page 1 of 2

COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	03-Nov-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSESGN2408221100
DUE DATE	03-Dec-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2408171993
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SHIPMENT DETAILS PRINTED BY: Jessica Moss

SHIPPER Golden Star Co. Ltd	CONSIGNEE COLE HAAN LLC
ORDER NUMBERS / OWNERS REFERENCE	SHIPPER'S REFERENCE

GOODS DESCRIPTION
 FOOTWEAR PO# 4500463097 4500463107 4500463089 4500463181 4500463177 4500463190 4500463188 HS.Code 6403.91.6075

IMPORT CUSTOMS BROKER Expeditors International	WEIGHT 5481.890 KG	VOLUME 59.380 M3	CHARGEABLE 59.380 M3	PACKAGES 540 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) NADI CHIEF / 2406E / 9861885	OCEAN BILL OF LADING NI240HPS0343	HOUSE BILL OF LADING UWL24G216902B
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ORIGIN VNHPH = Haiphong, Viet Nam	ETD 20-Aug-24	DESTINATION USSEA = Seattle, United States	ETA 11-Sep-24
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CONTAINERS
 CHSU8013607 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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Per Diem - CHSU8013607, 8 days free, 2 day(s) billable	350.00
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POD: Seattle, WA
 Container available date: 9/9/2024
 Wharf Gate Out: 9/11/2024
 Empty Return: 9/20/2024

Freetime Start: 9/11/2024
 Last Free Day: 9/18/2024

Day 1-3 @ \$175/day
 Day 4+ @ \$250/day
 Per Diem:

"The detention/demurrage charges on this invoice comply with all provisions of party 545 of title 46, Code of Federal Regulations and the applicable provisions and regulations including the principles of the final rule published on May 18, 2020, entitled "Interpretive Rule on Demurrage and Detention Under the Shipping Act".

These charges are consistent with any of the Federal Maritime Commission rules with respect to detention and demurrage. The common carrier's performance did not cause or contribute to the underlying invoiced charges.

Demurrage or detention charges not disputed within 30 days will be deemed accepted.



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 GREENLAND NH 03840-2467

INVOICE DATE	03-Nov-24
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TERMS	30 days from Inv. Date

CHARGES (cont.)

DESCRIPTION	CHARGES IN USD
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TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	350.00
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	350.00

CUSTOMER ID COLHAAPSM	Invoiced	USD 350.00	BALANCE DUE	USD 350.00
PAYMENT METHOD			DUE DATE	03-Dec-24

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 SSESGN2408221100/A 00295038	