



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

Phone: 440-895-8200 | Email: [info@shipuwl.com](mailto:info@shipuwl.com)

## Email Cover Sheet

DATE:

14-Nov-24 07:53 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](mailto:pd.disputes@shipuwl.com)



**UWL, Inc.**  
 1340 Depot Street #200  
 Cleveland, OH 44116  
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# INVOICE SSESGN2408221094/A

COLE HAAN LLC  
 150 OCEAN RD  
 GREENLAND NH 03840-2467

INVOICE DATE	14-Nov-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSESGN2408221094
DUE DATE	14-Dec-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2408171990
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**SHIPMENT DETAILS** PRINTED BY: Jessica Moss

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

**GOODS DESCRIPTION**  
 FOOTWEAR PO# 4500463025 4500463106 4500463087 4500463127 4500463083 4500463061 4500463073 4500463117

<b>IMPORT CUSTOMS BROKER</b> Expeditors International	<b>WEIGHT</b> 20897.950 KG	<b>VOLUME</b> 231.210 M3	<b>CHARGEABLE</b> 231.210 M3	<b>PACKAGES</b> 1588 CTN
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<b>VESSEL / VOYAGE / IMO(LLOYDS)</b> NADI CHIEF / 2406E / 9861885	<b>OCEAN BILL OF LADING</b> NI240HPS0342	<b>HOUSE BILL OF LADING</b> UWLD24G216902A
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<b>ORIGIN</b> VNHPH = Haiphong, Viet Nam	<b>ETD</b> 20-Aug-24	<b>DESTINATION</b> USSEA = Seattle, United States	<b>ETA</b> 11-Sep-24
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**CONTAINERS**  
 BEAU5148791 - 40HC, TIHU5111219 - 40HC, TIHU5116376 - 40HC, TRHU6780351 - 40HC

CHARGES	DESCRIPTION	CHARGES IN USD
	Per Diem - BEAU5148791 , 8 days free, 1 day(s) billable	175.00

POD: Seattle, WA  
 Container available date: 9/8/2024  
 Wharf Gate Out: 9/10/2024  
 Empty Return: 9/18/2024

Freetime Start: 9/10/2024  
 Last Free Day: 9/17/2024

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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COLE HAAN LLC  
 150 OCEAN RD  
 GREENLAND NH 03840-2467

INVOICE DATE	14-Nov-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSESGN2408221094
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TERMS	30 days from Inv. Date

## CHARGES (cont.)

DESCRIPTION	CHARGES IN USD
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Per Diem - TIHU5116376, 8 days free, 2 day(s) billable	350.00
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POD: Seattle, WA  
 Container available date: 9/8/2024  
 Wharf Gate Out: 9/12/2024  
 Empty Return: 9/23/2024

Freetime Start: 9/12/2024  
 Last Free Day: 9/19/2024

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".

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Per Diem - TRHU6780351, 8 days free, 6 day(s) billable	1,275.00
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POD: Seattle, WA  
 Container available date: 9/8/2024  
 Wharf Gate Out: 9/10/2024  
 Empty Return: 9/26/2024

Freetime Start: 9/10/2024  
 Last Free Day: 9/17/2024

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



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## CHARGES (cont.)

DESCRIPTION	CHARGES IN USD
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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's rules with respect to detention and demurrage. The common carrier's performance did not cause or contribute to the underlying invoiced charges.

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## TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	<b>SUBTOTAL</b>	1,800.00
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>	<b>1,800.00</b>

<b>CUSTOMER ID</b> COLHAAPSM	<b>Invoiced</b>	USD 1,800.00	<b>BALANCE DUE</b>	<b>USD 1,800.00</b>
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	14-Dec-24

<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 SSESGN2408221094/A 00297696	