



**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:

03-Nov-24 08:25 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  
 Tel. +1-440-895-8200  
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# INVOICE SSESGN2408221115/A

Page 1 of 2

COLE HAAN LLC  
 150 OCEAN RD  
 GREENLAND NH 03840-2467

INVOICE DATE	03-Nov-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSESGN2408221115
DUE DATE	03-Dec-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2408172005
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**SHIPMENT DETAILS** PRINTED BY: Jessica Moss

<b>SHIPPER</b> STATEWAY VIETNAM FOOTWEAR CO.,LTD.	<b>CONSIGNEE</b> COLE HAAN LLC
<b>ORDER NUMBERS / OWNERS REFERENCE</b>	<b>SHIPPER'S REFERENCE</b>

**GOODS DESCRIPTION**  
 ColeHaan Footwear HS CODE: 6404.11; 6404.19; 6403.99; 6403.91; 6402.99 PO# 4500462672 4500462546 4500462547 4500462551

<b>IMPORT CUSTOMS BROKER</b> Expeditors International	<b>WEIGHT</b> 24658.440 KG	<b>VOLUME</b> 256.780 M3	<b>CHARGEABLE</b> 256.780 M3	<b>PACKAGES</b> 2270 CTN
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<b>VESSEL / VOYAGE / IMO(LLOYDS)</b> NADI CHIEF / 2406E / 9861885	<b>OCEAN BILL OF LADING</b> NI240HPS0347	<b>HOUSE BILL OF LADING</b> UWLD24H220057A
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<b>ORIGIN</b> VNHPH = Haiphong, Viet Nam	<b>ETD</b> 19-Aug-24	<b>DESTINATION</b> USSEA = Seattle, United States	<b>ETA</b> 10-Sep-24
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**CONTAINERS**  
 BURU6721613 - 40HC, CICU9534657 - 40HC, TIHU5104610 - 40HC, TLLU7733670 - 40HC

CHARGES	DESCRIPTION	CHARGES IN USD
	Per Diem - BURU6721613, 8 days free, 2 day(s) billable	350.00

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:

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
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSESGN2408221115
DUE DATE	03-Dec-24
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	<b>SUBTOTAL</b>	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.	<b>TOTAL USD</b>	<b>350.00</b>

<b>CUSTOMER ID</b> COLHAAPSM	<b>Invoiced</b>	USD 350.00	<b>BALANCE DUE</b>	<b>USD 350.00</b>
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	03-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 SSESGN2408221115/A 00295037	