



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 SSESGN2408221238/A

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COLE HAAN LLC (Charter)
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	02-Dec-24
CUSTOMER ID	COLHAAPSM1
SHIPMENT	SSESGN2408221238
DUE DATE	01-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2408172396
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SHIPMENT DETAILS PRINTED BY: Jessica Moss

SHIPPER Pungkook Saigon Two Corporation	CONSIGNEE COLE HAAN LLC
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ORDER NUMBERS / OWNERS REFERENCE SGN681_TRANSLOAD, 4500462763	SHIPPERS REFERENCE BLANK
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GOODS DESCRIPTION BAGS PO#: 4500462763 HS CODE: 420292
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IMPORT CUSTOMS BROKER	WEIGHT 3839.990 KG	VOLUME 55.250 M3	CHARGEABLE 55.250 M3	PACKAGES 516 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) HONIARA CHIEF / 2407E / 9861902	OCEAN BILL OF LADING SC240HMS1198	HOUSE BILL OF LADING UWLD24H221238
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ORIGIN VNSGN = Ho Chi Minh City, Viet Nam	ETD 16-Sep-24	DESTINATION USSEA = Seattle, United States	ETA 04-Oct-24
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CONTAINERS HPCU4823168 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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Per Diem -HPCU4823168 , 8 days free, 1 day(s) billable	150.00
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POD: Seattle, WA
 Container available date: 10/4/2024
 Wharf Gate Out: 10/10/2024
 Empty Return: 10/21/2024

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

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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CHARGES (cont.)

DESCRIPTION	CHARGES IN USD
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TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	150.00
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	150.00

CUSTOMER ID COLHAAPSM1	Invoiced	USD 150.00	BALANCE DUE	USD 150.00
PAYMENT METHOD			DUE DATE	01-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 COLHAAPSM1 SSESGN2408221238/A 00299454	