



**UWL, Inc.**  
 1340 Depot Street #200  
 Cleveland, OH 44116  
 Tel. +1-440-895-8200  
 OTI# 020340NF  
 NIF/VAT# 27-4266545

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

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

# INVOICE SSESGN2408221238/C

Page 1 of 2

COLE HAAN LLC  
 150 OCEAN RD  
 GREENLAND NH 03840-2467

|              |                        |
|--------------|------------------------|
| INVOICE DATE | 12-Dec-24              |
| CUSTOMER ID  | COLHAAPSM              |
| SHIPMENT     | SSESGN2408221238       |
| DUE DATE     | 11-Jan-25              |
| TERMS        | 30 days from Inv. Date |

|               |                  |
|---------------|------------------|
| CONSOL NUMBER | CSESGN2408172396 |
|---------------|------------------|

**SHIPMENT DETAILS** PRINTED BY: Jessica Moss

|   |                                   |
|---|-----------------------------------|
| <b>SHIPPER</b><br>Pungkook Saigon Two Corporation | <b>CONSIGNEE</b><br>COLE HAAN LLC |
|---|-----------------------------------|

|   |                                     |
|---|-------------------------------------|
| <b>ORDER NUMBERS / OWNERS REFERENCE</b><br>SGN681_TRANSLOAD, 4500462763 | <b>SHIPPER'S REFERENCE</b><br>BLANK |
|---|-------------------------------------|

|  |
|--|
| <b>GOODS DESCRIPTION</b><br>BAGS PO#: 4500462763 HS CODE: 420292 |
|--|

|                              |                              |                            |                                |                            |
|------------------------------|------------------------------|----------------------------|--------------------------------|----------------------------|
| <b>IMPORT CUSTOMS BROKER</b> | <b>WEIGHT</b><br>3839.990 KG | <b>VOLUME</b><br>55.250 M3 | <b>CHARGEABLE</b><br>55.250 M3 | <b>PACKAGES</b><br>516 CTN |
|------------------------------|------------------------------|----------------------------|--------------------------------|----------------------------|

|   |   |  |
|---|---|--|
| <b>VESSEL / VOYAGE / IMO(LLOYDS)</b><br>HONIARA CHIEF / 2407E / 9861902 | <b>OCEAN BILL OF LADING</b><br>SC240HMS1198 | <b>HOUSE BILL OF LADING</b><br>UWLD24H221238 |
|---|---|--|

|  |                         |  |                         |
|--|-------------------------|--|-------------------------|
| <b>ORIGIN</b><br>VN SGN = Ho Chi Minh City, Viet Nam | <b>ETD</b><br>16-Sep-24 | <b>DESTINATION</b><br>USSEA = Seattle, United States | <b>ETA</b><br>04-Oct-24 |
|--|-------------------------|--|-------------------------|

|   |
|---|
| <b>CONTAINERS</b><br>HPCU4823168 - 40HC |
|---|

**CHARGES**

| DESCRIPTION | CHARGES IN USD |
|-------------|----------------|
|-------------|----------------|

|  |        |
|--|--------|
| Per Diem -HPCU4823168 , 8 days free, 1 day(s) billable | 175.00 |
|--|--------|

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 |
|-------------|----------------|
|-------------|----------------|

## TOTAL CHARGES

|   |                  |               |
|---|------------------|---------------|
| PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM  | <b>SUBTOTAL</b>  | 175.00        |
| 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>175.00</b> |

|                              |                 |            |                    |                   |
|------------------------------|-----------------|------------|--------------------|-------------------|
| <b>CUSTOMER ID</b> COLHAAPSM | <b>Invoiced</b> | USD 175.00 | <b>BALANCE DUE</b> | <b>USD 175.00</b> |
| <b>PAYMENT METHOD</b>        |                 |            | <b>DUE DATE</b>    | 11-Jan-25         |

| Transfer Funds To:                               | Address:   |
|--|--|
| ABA 031207607                                    | PNC Bank c/o UWL, Inc.<br>Lockbox Number 775989<br>350 East Devon Avenue<br>Itasca IL 60143<br>United States |
| Account 8026275682                               |  |
| PNC BANK NA<br>PO BOX 775989, CHICAGO, IL, 60677 |  |
| Pay Ref COLHAAPSM SSESGN2408221238/C 00301339    |  |