



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 SSEHAN2408222331/A

Page 1 of 3

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

INVOICE DATE	14-Nov-24
CUSTOMER ID	COLHAAPSM1
SHIPMENT	SSEHAN2408222331
DUE DATE	14-Dec-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2408172804
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SHIPMENT DETAILS PRINTED BY: Jessica Moss

SHIPPER	CONSIGNEE
STATEWAY VIETNAM FOOTWEAR CO.,LTD.	COLE HAAN LLC

ORDER NUMBERS / OWNERS REFERENCE	SHIPPER'S REFERENCE

GOODS DESCRIPTION	HS CODE:	6404.11; 6404.19; 6403.99; 6403.91; 6402.99	PO#	4500462682
COLEHAAN FOOTWEAR				

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
Expeditors International	16545.390 KG	173.040 M3	173.040 M3	1283 CTN

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
SUVA CHIEF / 2406E / 9861897	SC240HPS0392	UWLD24H222331

ORIGIN	ETD	DESTINATION	ETA
VNHPH = Haiphong, Viet Nam	28-Aug-24	USSEA = Seattle, United States	17-Sep-24

CONTAINERS
TIHU5116680 - 40HC, TIHU5116720 - 40HC, UWLU4110622 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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Per Diem - TIHU5116680, 8 days free, 3 day(s) billable	525.00
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POD: Seattle, WA
 Container available date: 9/17/2024
 Wharf Gate Out: 9/24/2024
 Empty Return: 10/7/2024

Freetime Start: 9/24/2024
 Last Free Day: 10/1/2024

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
Per Diem -TIHU5116720 , 8 days free, 5 day(s) billable	1,025.00

POD: Seattle, WA
 Container available date: 9/17/2024
 Wharf Gate Out: 9/25/2024
 Empty Return: 10/10/2024

Freetime Start: 9/25/2024
 Last Free Day: 10/2/2024

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.

Per Diem - UWLU4110622, 8 days free, 3 day(s) billable	525.00
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POD: Seattle, WA
 Container available date: 9/17/2024
 Wharf Gate Out: 9/23/2024
 Empty Return: 10/3/2024

Freetime Start: 9/23/2024
 Last Free Day: 9/30/2024

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.

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

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	2,075.00
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	2,075.00

CUSTOMER ID COLHAAPSM1	Invoiced	USD 2,075.00	BALANCE DUE	USD 2,075.00
PAYMENT METHOD			DUE DATE	14-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 COLHAAPSM1 SSEHAN2408222331/A 00297705	