



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

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

Email Cover Sheet

DATE:

17-Oct-24 03:38 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



UWL, Inc.
 1340 Depot Street #200
 Cleveland, OH 44116
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INVOICE SSEHAN2408222334/A

Page 1 of 2

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

INVOICE DATE	17-Oct-24
CUSTOMER ID	COLHAAPSM1
SHIPMENT	SSEHAN2408222334
DUE DATE	16-Nov-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2408172811
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SHIPMENT DETAILS PRINTED BY: Jessica Moss

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

GOODS DESCRIPTION FOOT WEAR PO NO 4500462897 4500462976 4500462788 4500462975 4500462786 4500462891 4500463001 4500462830

IMPORT CUSTOMS BROKER Expeditors International	WEIGHT 18918.840 KG	VOLUME 183.620 M3	CHARGEABLE 183.620 M3	PACKAGES 1530 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) SUVA CHIEF / 2406E / 9861897	OCEAN BILL OF LADING SC240HPS0396	HOUSE BILL OF LADING UWLD24H222334
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ORIGIN VNHPH = Haiphong, Viet Nam	ETD 28-Aug-24	DESTINATION USSEA = Seattle, United States	ETA 17-Sep-24
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CONTAINERS CHSU8043514 - 40HC, TIHU5100554 - 40HC, TIHU5115560 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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IPI Per Diem - TIHU5115560, 8 days free, 1 day(s) billable	175.00
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POD: Seattle, WA
 Rail Container available date: 9/17/2024
 Rail Gate Out: 9/23/2024
 Rail Empty Return: 10/1/2024

Free Time 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 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

Continued Over...



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CHARGES (cont.)

DESCRIPTION	CHARGES IN USD
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deemed accepted.

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	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.	TOTAL USD	175.00

CUSTOMER ID COLHAAPSM1	Invoiced	USD 175.00	BALANCE DUE	USD 175.00
PAYMENT METHOD			DUE DATE	16-Nov-24

Transfer Funds To:	Address:
ABA 031207607	PNC Bank c/o UWL, Inc. Lockbox Number 775989 350 East Devon Avenue Itasca IL 60143 United States
Account 8026275682	
PNC BANK NA PO BOX 775989, CHICAGO, IL, 60677	
Pay Ref COLHAAPSM1 SSEHAN2408222334/A 00292851	