



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:

11-Dec-24 10:22 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, or for dispute of per diem invoice, please reach out to sender of the invoice.



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 1340 Depot Street #200
 Cleveland, OH 44116
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INVOICE SSEHAN2409226148/A

Page 1 of 3

COLE HAAN LLC
 150 OCEAN RD
 GREENLAND NH 03840-2467

INVOICE DATE	11-Dec-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2409226148
DUE DATE	10-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSEHAN2409175920
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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
 FOOTWEAR PO# 4500463966 4500463764 4500463786 4500463792 4500463959 4500463938 4500463954 4500463862

IMPORT CUSTOMS BROKER Expeditors International	WEIGHT 32812.900 KG	VOLUME 324.720 M3	CHARGEABLE 324.720 M3	PACKAGES 2587 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) NADI CHIEF / 2407E / 9861885	OCEAN BILL OF LADING NI407HPS0174	HOUSE BILL OF LADING UWLD24I226148
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ORIGIN VNHPH = Haiphong, Viet Nam	ETD 28-Sep-24	DESTINATION USSEA = Seattle, United States	ETA 18-Oct-24
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CONTAINERS
 JTLU0012050 - 40HC, LYGU1542307 - 40HC, TIHU5104570 - 40HC, TIHU5113696 - 40HC, UWLU4109431 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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Per Diem - LYGU1542307, 8 days free, 1 day(s) billable	175.00
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POD: Seattle, WA
 Container available date: 10/19/2024
 Wharf Gate Out: 10/23/2024
 Empty Return: 10/31/2024
 Freetime Start: 10/23/2024
 Last Free Day: 10/30/2024
 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 deemed accepted.

Per Diem - TIHU5113696, 8 days free, 1 day(s) billable	175.00
--	--------

POD: Seattle, WA
 Container available date: 10/19/2024
 Wharf Gate Out: 10/23/2024



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COLE HAAN LLC
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 GREENLAND NH 03840-2467

INVOICE DATE	11-Dec-24
CUSTOMER ID	COLHAAPSM
SHIPMENT	SSEHAN2409226148
DUE DATE	10-Jan-25
TERMS	30 days from Inv. Date

CHARGES (cont.)

DESCRIPTION	CHARGES IN USD
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Empty Return: 10/31/2024
 Freetime Start: 10/23/2024
 Last Free Day: 10/30/2024
 Day 1-3 @ \$175/day
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 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".
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 Demurrage or detention charges not disputed within 30 days will be deemed accepted.
 Per Diem - UWLU4109431, 8 days free, 1 day(s) billable 175.00

POD: Seattle, WA
 Container available date: 10/19/2024
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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	525.00
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	525.00

CUSTOMER ID COLHAAPSM	Invoiced	USD 525.00	BALANCE DUE	USD 525.00
PAYMENT METHOD			DUE DATE	10-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 COLHAAPSM SSEHAN2409226148/A 00301309	