



UWL, Inc.
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 OTI# 020340NF
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INVOICE SSESGN2406211842

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The Lovesac Company (Charter)
 ATTENTION: FREIGHT INVOICES
 2 Landmark Sq Ste 300
 Stamford CT 06901-2410

INVOICE DATE	07-Jul-24
CUSTOMER ID	LOVCHABDR
SHIPMENT	SSESGN2406211842
DUE DATE	06-Aug-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2406163398
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SHIPMENT DETAILS PRINTED BY: Natalie Del Guidice

SHIPPER YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED	CONSIGNEE The Lovesac Company
ORDER NUMBERS / OWNERS REFERENCE	SHIPPER'S REFERENCE

GOODS DESCRIPTION
 6 SERIES SACTIONALS SIDE INSERT: STANDARD PO# YBVN328-2024 SIDES PO# YBVN329-2024 SIDES

IMPORT CUSTOMS BROKER DAMCO USA	WEIGHT 22356.800 KG	VOLUME 140.672 M3	CHARGEABLE 140.672 M3	PACKAGES 1256 CTN
VESSEL / VOYAGE / IMO(LLOYDS) HONIARA CHIEF / 2405E / 9861902		OCEAN BILL OF LADING HN240HMS0034		HOUSE BILL OF LADING UWLD24F211842
ORIGIN VNSGN = Ho Chi Minh City, Viet Nam	ETD 23-Jun-24	DESTINATION USCHI = Chicago, United States		ETA 23-Jul-24

CONTAINERS
 TCNU6915129 - 40HC, TEMU8487740 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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Bunker Adjustment Factor - 2 40HC Container(s) @ USD 700.00/Container	1,400.00
International Freight - 2 40HC Container(s) @ USD 3600.00/Container	7,200.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	8,600.00
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	8,600.00

CUSTOMER ID LOVCHABDR	Invoiced	USD 8,600.00	BALANCE DUE	USD 8,600.00
PAYMENT METHOD			DUE DATE	06-Aug-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 LOVCHABDR SSESGN2406211842 00275480	



Bill of Lading

OTI NO. 020340NF

SHIPPER / EXPORTER COMPLETE NAME AND ADDRESS YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED NO.2 VSIP II-A, BACH DANG STREET, VIETNAM-SINGAPORE II-A INDUSTRIAL PARK, VINH TAN WARD, TAN UYEN CITY, BINH DUONG PROVINCE, VIETNAM		DOCUMENT NO. UWLD24F211842	UWL BOOKING REFERENCE SSESGN2406211842	
		EXPORT REFERENCE	OCEAN BOOKING NO. H24ADM06530	
CONSIGNEE (COMPLETE NAME AND ADDRESS) THE LOVESAC COMPANY TWO LANDMARK SQUARE, SUITE 300 STAMFORD CT 06901 E-MAIL: TRANSPORTATION@LOVESAC.COM TEL:203-998-3476		FORWARDING AGENT REFERENCES Marine Connections Vietnam on behalf of UWL Inc 5B Ton Duc Thang Street Ben Nghe ward District 1 HO CHI MINH CITY 700000 Viet Nam		
		POINT AND COUNTRY OF ORIGIN Ho Chi Minh, Viet Nam		
NOTIFY PARTY / COMPLETE NAME AND ADDRESS 1.WELLMAX LOGISTICS COMPANY, LTD. 380 NORTH BROADWAY, #409, JERICHO, NY 11753, USA TEL: 516-931-6000, FAX: 516-931-0888 EMAIL:IMPORT1@WELLMAXLOGISTICS.US 2.GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, NEW YORK, NY 10001 - EMAIL: NOTICES@GEMINISHIPPERS.COM "3.AMERASIAN SHIPPING LOGISTICS CORP." 31/34 A UNG VAN KHIEM STREET, WARD 25, BINH THANH DIST, HCM CITY,VN		FOR DELIVERY APPLY TO: UWL, Inc. 1340 Depot St Ste 200 Rocky River OH 44116 United States		
PLACE OF RECEIPT HO CHI MINH CITY, VIET NAM	SERVICE TYPE CY/CY	Phone: +1 440-895-8200 Fax: +1 440-356-8870		
VESSEL HONIARA CHIEF / 2405E	PORT OF LOADING HO CHI MINH CITY, VIET NAM	EXPRESS Express Bill of Lading	NUMBER OF ORIGINALS 0	
PORT OF DISCHARGE SEATTLE, UNITED STATES	PLACE OF DELIVERY CHICAGO, UNITED STATES			

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS / CONTAINER(S) NOS	NOS OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
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N/M	2	6 SERIES SACTIONALS SIDE x 40HC CONTAINER 1256 Carton(s) 6 SERIES SACTIONALS SIDE INSERT: STANDARD PO# YBVN328-2024 SIDES PO# YBVN329-2024 SIDES	22356.800 KG	140.672 M3
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Container	Seals	Type	Weight	Volume	Packages	Mode
TCNU6915129	F80666	40HC	11178.400 KG	70.336 M3	628 CTN	CY/CY*
628 CTN	11178.400 KG	GEN	6 SERIES SACTIONALS SIDE			
TEMU8487740	F82748	40HC	11178.400 KG	70.336 M3	628 CTN	CY/CY*
628 CTN	11178.400 KG	GEN	6 SERIES SACTIONALS SIDE			

TOTAL NUMBER OF PKI TWO CONTAINER(S)

INCOTERM: FOB

*shipper Load and Count

SHIPPED ON BOARD 26-Jun-24

DECLARED VALUE (\$) SEE CLAUSE 20 ON REVERSE SIDE

CHARGES, INCLUDING FREIGHT			
RATE	PREPAID	COLLECT	

RECEIVED by Carrier for the Shipper in good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Description of Packages and Goods" for carriage subject to all the terms herof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTTING THIS HOUSE BILL OF LADING THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIRS APPLICABLE TARIFF AS IF THEY WERE SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. Bill(s) printed as a Sea Waybill (other than line of credits) is not a document of title to the Goods and the delivery made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Waybill.

BY UWL VNM

AS CARRIER

