



UWL, Inc.
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 OTI# 020340NF
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INVOICE SSESGN2406212201

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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	SSESGN2406212201
DUE DATE	06-Aug-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2406163665
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SHIPMENT DETAILS PRINTED BY: Natalie Del Guidice

SHIPPER AMERASIAN SHIPPING LOGISTICS CORP	CONSIGNEE The Lovesac Company
ORDER NUMBERS / OWNERS REFERENCE	SHIPPER'S REFERENCE

GOODS DESCRIPTION
 SACTIONALS STORAGE SEAT (THG101-2024 Storage ST)

IMPORT CUSTOMS BROKER DAMCO USA	WEIGHT 8944.000 KG	VOLUME 61.920 M3	CHARGEABLE 61.920 M3	PACKAGES 344 CTN
VESSEL / VOYAGE / IMO(LLOYDS) HONIARA CHIEF / 2405E / 9861902		OCEAN BILL OF LADING HN240HMS0101	HOUSE BILL OF LADING UWLD24F212201	
ORIGIN VNSGN = Ho Chi Minh City, Viet Nam	ETD 23-Jun-24	DESTINATION USCHI = Chicago, United States	ETA 17-Jul-24	

CONTAINERS
 CHSU8236004 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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Bunker Adjustment Factor - 1 40HC Container(s) @ USD 700.00/Container	700.00
International Freight - 1 40HC Container(s) @ USD 3600.00/Container	3,600.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	4,300.00
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	4,300.00

CUSTOMER ID LOVCHABDR	Invoiced	USD 4,300.00	BALANCE DUE	USD 4,300.00
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 SSESGN2406212201 00275482	



Bill of Lading

OTI NO. 020340NF

SHIPPER / EXPORTER COMPLETE NAME AND ADDRESS TAN HOANG GIA TRADING CO.,LTD 10/14 XUAN DIEU STREET , WARD 4 , TAN BINH DISTRICT , HOCHIMINH CITY , VIETNAM		DOCUMENT NO. UWLD24F212201	UWL BOOKING REFERENCE SSESGN2406212201	
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		EXPORT REFERENCE	OCEAN BOOKING NO. H24ADM06638	
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		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		
PLACE OF RECEIPT HO CHI MINH CITY, VIET NAM		SERVICE TYPE CY/CY	POINT AND COUNTRY OF ORIGIN Ho Chi Minh, Viet Nam	
VESSEL HONIARA CHIEF / 2405E		PORT OF LOADING HO CHI MINH CITY, VIET NAM	FOR DELIVERY APPLY TO: UWL, Inc. 1340 Depot St Ste 200 Rocky River OH 44116 United States	
PORT OF DISCHARGE SEATTLE, UNITED STATES		PLACE OF DELIVERY CHICAGO, UNITED STATES	Phone: +1 440-895-8200 Fax: +1 440-356-8870	
		EXPRESS		NUMBER OF ORIGINALS 0
		Express Bill of Lading		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS / CONTAINER(S) NOS	NOS OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
N/M	1	SACTIONALS STORAGE SEAT x 40HC CONTAINER 344 Carton(s) SACTIONALS STORAGE SEAT (THG101-2024 Storage ST)	8944.000 KG	61.920 M3		
Container	Seals	Type	Weight	Volume	Packages	Mode
CHSU8236004	F80804	40HC	8944.000 KG	61.920 M3	344 CTN	CY/CY*
344 CTN	8944.000 KG	GEN	SACTIONALS STORAGE SEAT			

TOTAL NUMBER OF PKI	ONE CONTAINER(S)	INCOTERM: FOB	*shipper Load and Count
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

