



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 08:00 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 SSESGN2406213176/A

Page 1 of 2

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

INVOICE DATE	17-Oct-24
CUSTOMER ID	LOVCHABDR
SHIPMENT	SSESGN2406213176
DUE DATE	16-Nov-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2406164500
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SHIPMENT DETAILS PRINTED BY: Jessica Moss

SHIPPER	CONSIGNEE
THANH THANG THANG LONG JSC - BINH DUONG BRANCH 2	The Lovesac Company

ORDER NUMBERS / OWNERS REFERENCE	SHIPPER'S REFERENCE
ASC28, ASC29, ASC30	

GOODS DESCRIPTION
WOODEN FURNITURE AS PER PO#ASC28, ASC29, ASC30

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
DAMCO USA	22012.500 KG	187.560 M3	187.560 M3	750 CTN

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
HONIARA CHIEF / 2406E / 9861902	SC240HMS0350	UWLD24F213176

ORIGIN	ETD	DESTINATION	ETA
VNSGN = Ho Chi Minh City, Viet Nam	06-Aug-24	USCHI = Chicago, United States	15-Sep-24

CONTAINERS
TEMU8134526 - 40HC, TIHU5100575 - 40HC, TIHU5112811 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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IPI Per Diem - TEMU8134526 , 8 days free, 10 day(s) billable	2,275.00
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POD: Seattle, WA
 Rail Container available date: 9/15/2024
 Rail Gate Out: 9/17/2024
 Rail Empty Return: 10/4/2024

Free Time start: 9/17/2024

Last Free Day: 9/24/2024

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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 Stamford CT 06901-2410

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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	2,275.00
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	2,275.00

CUSTOMER ID LOVCHABDR	Invoiced	USD 2,275.00	BALANCE DUE	USD 2,275.00
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 LOVCHABDR SSESGN2406213176/A 00292874	