



**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](http://www.shipuwl.com)

Phone: 440-895-8200 | Email: [info@shipuwl.com](mailto:info@shipuwl.com)

## Email Cover Sheet

DATE:

21-Oct-24 04:12 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](mailto:pd.disputes@shipuwl.com)



**UWL, Inc.**  
 1340 Depot Street #200  
 Cleveland, OH 44116  
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# INVOICE SSESGN2407216035/A

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

INVOICE DATE	21-Oct-24
CUSTOMER ID	LOVCHABDR
SHIPMENT	SSESGN2407216035
DUE DATE	20-Nov-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2407166863
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SHIPMENT DETAILS PRINTED BY: Jessica Moss

<b>SHIPPER</b> YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED	<b>CONSIGNEE</b> The Lovesac Company
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<b>ORDER NUMBERS / OWNERS REFERENCE</b> YBVN508-2024	<b>SHIPPERS REFERENCE</b>
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<b>GOODS DESCRIPTION</b> 6 SERIES SACTIONALS SEAT INSERT SET: LOVESOFT PO# YBVN508-2024 LS
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<b>IMPORT CUSTOMS BROKER</b> DAMCO USA	<b>WEIGHT</b> 8281.000 KG	<b>VOLUME</b> 69.655 M3	<b>CHARGEABLE</b> 69.655 M3	<b>PACKAGES</b> 338 CTN
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<b>VESSEL / VOYAGE / IMO(LLOYDS)</b> HONIARA CHIEF / 2406E / 9861902	<b>OCEAN BILL OF LADING</b> HN240HMS0308	<b>HOUSE BILL OF LADING</b> UWLD24G216035
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<b>ORIGIN</b> VNSGN = Ho Chi Minh City, Viet Nam	<b>ETD</b> 06-Aug-24	<b>DESTINATION</b> USCHI = Chicago, United States	<b>ETA</b> 14-Sep-24
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<b>CONTAINERS</b> TIHU5113660 - 40HC
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**CHARGES**

DESCRIPTION	CHARGES IN USD
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IPI Per Diem - TIHU5113660, 8 days free, 6 day(s) billable	1,275.00
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POD: Seattle, WA  
 Rail Container available date: 9/15/2024  
 Rail Gate Out: 9/17/2024  
 Rail Empty Return: 9/30/2024

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".

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Demurrage or detention charges not disputed within 30 days will be



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Page 2 of 2

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TERMS	30 days from Inv. Date

## CHARGES (cont.)

DESCRIPTION	CHARGES IN USD
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deemed accepted.

## TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	<b>SUBTOTAL</b>	1,275.00
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.	<b>TOTAL USD</b>	<b>1,275.00</b>

<b>CUSTOMER ID</b> LOVCHABDR	<b>Invoiced</b>	USD 1,275.00	<b>BALANCE DUE</b>	<b>USD 1,275.00</b>
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	20-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 SSESGN2407216035/A 00293314	