



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:

21-Oct-24 06:03 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
 Tel. +1-440-895-8200
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INVOICE SSESGN2407217788/A

Page 1 of 2

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

| | |
|--------------|------------------------|
| INVOICE DATE | 21-Oct-24 |
| CUSTOMER ID | LOVESABDR |
| SHIPMENT | SSESGN2407217788 |
| DUE DATE | 20-Nov-24 |
| TERMS | 30 days from Inv. Date |

| | |
|---------------|------------------|
| CONSOL NUMBER | CSESGN2407169108 |
|---------------|------------------|

SHIPMENT DETAILS PRINTED BY: Jessica Moss

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

| | |
|--|----------------------------|
| ORDER NUMBERS / OWNERS REFERENCE ASC10 | SHIPPER'S REFERENCE |
|--|----------------------------|

| |
|--|
| GOODS DESCRIPTION WOODEN FURNITURE AS PER PO#ASC10 |
|--|

| | | | | |
|---|-------------------------------|-----------------------------|---------------------------------|-----------------------------|
| IMPORT CUSTOMS BROKER DAMCO USA | WEIGHT 17426.000 KG | VOLUME 131.490 M3 | CHARGEABLE 131.490 M3 | PACKAGES 2750 CTN |
|---|-------------------------------|-----------------------------|---------------------------------|-----------------------------|

| | | |
|--|---|--|
| VESSEL / VOYAGE / IMO(LLOYDS) NADI CHIEF / 2406E / 9861885 | OCEAN BILL OF LADING NI240HMS0509 | HOUSE BILL OF LADING UWLD24G217788 |
|--|---|--|

| | | | |
|---|-------------------------|--|-------------------------|
| ORIGIN VNSGN = Ho Chi Minh City, Viet Nam | ETD 23-Aug-24 | DESTINATION USCHI = Chicago, United States | ETA 16-Oct-24 |
|---|-------------------------|--|-------------------------|

| |
|---|
| CONTAINERS GAOU7894089 - 40HC, GAOU7896646 - 40HC |
|---|

| CHARGES | DESCRIPTION | CHARGES IN USD |
|---------|--|----------------|
| | IPI Per Diem - GAOU7894089, 8 days free, 4 day(s) billable | 775.00 |

POD: Seattle, WA
 Rail Container available date: 10/4/2024
 Rail Gate Out: 10/6/2024
 Rail Empty Return: 10/17/2024

Free Time start: 10/6/2024

Last Free Day: 10/13/2024

Day 1-3 @ \$175/day
 Day 4+ @ \$250/day
 Per Diem:

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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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CHARGES (cont.)

| DESCRIPTION | CHARGES IN USD |
|-------------|----------------|
|-------------|----------------|

deemed accepted.

TOTAL CHARGES

| | | |
|---|------------------|---------------|
| PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM | SUBTOTAL | 775.00 |
| 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 | 775.00 |

| | | | | |
|------------------------------|-----------------|------------|--------------------|-------------------|
| CUSTOMER ID LOVESABDR | Invoiced | USD 775.00 | BALANCE DUE | USD 775.00 |
| PAYMENT METHOD | | | DUE DATE | 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 LOVESABDR SSESGN2407217788/A 00293332 | |