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ICE SSESGN2407217822

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

INVOICE DATE 17-Oct-24	
OUGTOMER ID LOVEOARRD	-
CUSTOMER ID LOVESABDR	
	=
SHIPMENT SSESGN2407217822	
3HIFWENT 33L3GN2407217622	
	=
DUE DATE 16-Nov-24	
BOL DATE TO NOV-24	
	-
TERMS 30 days from Inv. Date	
TERRITO CO days nom mv. Date	
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CONSOL NUMBER CSESGN2407169128

SHIPMENT DETAILS PRINTED BY: Anna Gai					
SHIPPER	CONSIGNEE				
THANH THANG THANG LONG JSC - BINH DUC	The Lovesac Company				
ORDER NUMBERS / OWNERS REFERENCE	SHIPPERS REFERENCE				
GOODS DESCRIPTION					
WOODEN FURNITURE AS PER PO#ASC52, AS	1201 DUBLIN ROAD COLUMBUS, OHIO 43215				
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE		PACKAGES
DAMCO USA	14675.000 KG	125.060 M3	125.060 M3		500 CTN
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADI	N BILL OF LADING HOUSE B		LL OF LADING
SUVA CHIEF / 2407E / 9861897	EF / 2407E / 9861897		NI240HMS0513 UWL		217822
ORIGIN	ETD	DESTINATION		ETA	
VNSGN = Ho Chi Minh City, Viet Nam	13-Oct-24	USCHI = Chicago, United States 12-		12-Nov-24	
CONTAINERS					
SEKU6384463 - 40HC, TCLU1773997 - 40HC			·		

CHARGES

DESCRIPTION CHARGES IN USD

Bunker Adjustment Factor - 2 40HC Container(s) @ USD 700.00/Container International Freight - 2 40HC Container(s) @ USD 3600.00/Container Peak Season Surcharge - 2 40HC Container(s) @ USD 300.00/Container

1,400.00 7,200.00 600.00

TOTAL CHARGES		
PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	9,200.00
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	9,200.00

CUSTOMER ID LOVESABDR	Invoiced	USD 9,200.00	BALANCE DUE	USD 9,200.00
PAYMENT METHOD			DUE DATE	16-Nov-24
Transfer Funds To:		Address:		
ABA 031207607		PNC Bank c/o UWL, Inc.		
Account 8026275682		Lockbox Number 775989 350 East Devon Avenue		
PNC BANK NA		Itasca IL 60143		
PO BOX 775989, CHICAGO, IL, 60677		United States		
Pay Ref LOVESABDR SSESGN2407217822 00	292675			