



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:

10-Dec-24 04:25 PM

ATTENTION

EMAIL ADDRESS

dylan.teran@shipuwl.com

FROM

Dylan Teran

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, or for dispute of per diem invoice, please reach out to sender of the invoice.



UWL, Inc.
 1340 Depot Street #200
 Cleveland, OH 44116
 Tel. +1-440-895-8200
 OTI# 020340NF
 NIF/VAT# 27-4266545

www.shipuwl.com

Phone: 440-895-8200 | Email: info@shipuwl.com

INVOICE SSESGN2407218471/A

Page 1 of 2

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

INVOICE DATE	10-Dec-24
CUSTOMER ID	LOVESABDR
SHIPMENT	SSESGN2407218471
DUE DATE	09-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2407169852
---------------	------------------

SHIPMENT DETAILS PRINTED BY: Dylan Teran

SHIPPER YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED	CONSIGNEE The Lovesac Company
--	---

ORDER NUMBERS / OWNERS REFERENCE YBVN586-2024	SHIPPERS REFERENCE
---	---------------------------

GOODS DESCRIPTION 6 Series Sactionals Seat Insert Set: Lovesoft PO# YBVN586-2024 LS HS CODE: 940161				
---	--	--	--	--

IMPORT CUSTOMS BROKER DAMCO USA	WEIGHT 8281.000 KG	VOLUME 69.655 M3	CHARGEABLE 69.655 M3	PACKAGES 338 CTN
---	------------------------------	----------------------------	--------------------------------	----------------------------

VESSEL / VOYAGE / IMO(LLOYDS) SUVA CHIEF / 2406E / 9861897	OCEAN BILL OF LADING SC240HMS0842	HOUSE BILL OF LADING UWLD24G218471
--	---	--

ORIGIN VN SGN = Ho Chi Minh City, Viet Nam	ETD 27-Aug-24	DESTINATION USCHI = Chicago, United States	ETA 10-Oct-24
--	-------------------------	--	-------------------------

CONTAINERS FDCU0027573 - 40HC

CHARGES

DESCRIPTION IPI Per Diem -FDCU0027573 , 8 days free, 7 day(s) billable	CHARGES IN USD 1,525.00
--	-----------------------------------

POD: Seattle, WA
 Rail Container available date:10/10
 Rail Gate Out:10/11
 Rail Empty Return:10/25

Free Time start:10/11

Last Free Day: 10/18

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



UWL, Inc.
 1340 Depot Street #200
 Cleveland, OH 44116
 Tel. +1-440-895-8200
 OTI# 020340NF
 NIF/VAT# 27-4266545

www.shipuwl.com

Phone: 440-895-8200 | Email: info@shipuwl.com

INVOICE SSESGN2407218471/A

Page 2 of 2

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

INVOICE DATE	10-Dec-24
CUSTOMER ID	LOVESABDR
SHIPMENT	SSESGN2407218471
DUE DATE	09-Jan-25
TERMS	30 days from Inv. Date

CHARGES (cont.)

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

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	1,525.00
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	1,525.00

CUSTOMER ID LOVESABDR	Invoiced	USD 1,525.00	BALANCE DUE	USD 1,525.00
PAYMENT METHOD			DUE DATE	09-Jan-25

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 LOVESABDR SSESGN2407218471/A 00301191	