



**UWL, Inc.**  
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 OTI# 020340NF  
 NIF/VAT# 27-4266545

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# INVOICE SSESGN2408220956

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

INVOICE DATE	26-Sep-24
CUSTOMER ID	LOVESABDR
SHIPMENT	SSESGN2408220956
DUE DATE	26-Oct-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2408171846
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**SHIPMENT DETAILS**

PRINTED BY: Anna Garac

<b>SHIPPER</b> YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED	<b>CONSIGNEE</b> The Lovesac Company
<b>ORDER NUMBERS / OWNERS REFERENCE</b>	<b>SHIPPER'S REFERENCE</b>

**GOODS DESCRIPTION**  
 6 Series Sactionals Seat Insert Set: Standard PO# YBVN642-2024 PO# YBVN643-2024 HS CODE: 940161

<b>IMPORT CUSTOMS BROKER</b> DAMCO USA	<b>WEIGHT</b> 16562.000 KG	<b>VOLUME</b> 139.310 M3	<b>CHARGEABLE</b> 139.310 M3	<b>PACKAGES</b> 676 CTN
<b>VESSEL / VOYAGE / IMO(LLOYDS)</b> HONIARA CHIEF / 2407E / 9861902		<b>OCEAN BILL OF LADING</b> HN240HMS0708		<b>HOUSE BILL OF LADING</b> UWL24H220956
<b>ORIGIN</b> VNSGN = Ho Chi Minh City, Viet Nam	<b>ETD</b> 16-Sep-24	<b>DESTINATION</b> USCHI = Chicago, United States	<b>ETA</b> 15-Oct-24	

**CONTAINERS**  
 GCXU6000206 - 40HC, TEMU8932629 - 40HC

**CHARGES**

DESCRIPTION	CHARGES IN USD
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Bunker Adjustment Factor - 2 40HC Container(s) @ USD 700.00/Container	1,400.00
International Freight - 2 40HC Container(s) @ USD 3600.00/Container	7,200.00
Peak Season Surcharge - 2 40HC Container(s) @ USD 300.00/Container	600.00

**TOTAL CHARGES**

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	<b>SUBTOTAL</b>	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.	<b>TOTAL USD</b>	9,200.00

<b>CUSTOMER ID</b> LOVESABDR	<b>Invoiced</b>	USD 9,200.00	<b>BALANCE DUE</b>	USD 9,200.00
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	26-Oct-24

<b>Transfer Funds To:</b>	<b>Address:</b>
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
<b>Pay Ref</b> LOVESABDR SSESGN2408220956 00289298	



# Bill of Lading

OTI NO. 020340NF

SHIPPER / EXPORTER COMPLETE NAME AND ADDRESS YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED NO.2 VSIP II-A, BACH DANG STREET, VIETNAM-SINGAPORE II-A INDUSTRIAL PARK, VINH TAN WARD, TAN UYEN CITY, BINH DUONG PROVINCE, VIETNAM		DOCUMENT NO. UWLD24H220956	<b>UWL BOOKING REFERENCE</b> <b>SSESGN2408220956</b>	
		EXPORT REFERENCE	OCEAN BOOKING NO.  H24ADM11109	
CONSIGNEE (COMPLETE NAME AND ADDRESS) THE LOVESAC COMPANY 2 LANDMARK SQUARE, SUITE 300 STAMFORD, CT 06901 IOR & EIN: 32-051495800		FORWARDING AGENT REFERENCES Marine Connections Vietnam on behalf of UWL Inc 5B Ton Duc Thang Street Ben Nghe ward District 1 HO CHI MINH CITY 700000 Viet Nam		
		POINT AND COUNTRY OF ORIGIN Ho Chi Minh, Viet Nam		
NOTIFY PARTY AND ADDRESS DAMCO CUSTOMS SERVICES 500 WEST 190TH STREET, 5TH FLOOR SUITE 500 GARDENA, CA 90248, UNITED STATES CONTACT - LUCY GARCIA EMAIL - LOVESACTEAM@LNS.MAERSK.COM MOBILE: 323-203-5934 TAX ID 43-1185120	2nd NOTIFY PARTY AND ADDRESS Gemini Shippers Association 137 West 25th Street, 3rd Floor New York, NY 10001 Email: notices@geminishippers.com	FOR DELIVERY APPLY TO: UWL, Inc. 1340 Depot St Ste 200 Rocky River OH 44116 United States		
PLACE OF RECEIPT HO CHI MINH CITY, VIET NAM	SERVICE TYPE CY/CY	Phone: +1 440-895-8200 Fax: +1 440-356-8870		
VESSEL HONIARA CHIEF / 2407E	PORT OF LOADING HO CHI MINH CITY, VIET NAM	<b>EXPRESS</b>  Express Bill of Lading	NUMBER OF ORIGINALS 0	
PORT OF DISCHARGE SEATTLE, UNITED STATES	PLACE OF DELIVERY CHICAGO, UNITED STATES			

### PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS / CONTAINER(S) NOS	NOS OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
N/M	2	x 40HC CONTAINER 676 Carton(s) 6 Series Sactionals Seat Insert Set: Standard PO# YBVN642-2024 PO# YBVN643-2024 HS CODE: 940161	16562.000 KG	139.310 M3		
Container	Seals	Type	Weight	Volume	Packages	Mode
GCXU6000206	F81250	40HC	8281.000 KG	69.655 M3	338 CTN	CY/CY*
338 CTN	8281.000 KG	GEN	Sactionals Seat Cushion Insert			
TEMU8932629	F81252	40HC	8281.000 KG	69.655 M3	338 CTN	CY/CY*
338 CTN	8281.000 KG	GEN	Sactionals Seat Cushion Insert			

TOTAL NUMBER OF PKI	TWO CONTAINER(S)	INCOTERM: FOB	*Shipper Load and Count
DECLARED VALUE (\$)		SEE CLAUSE 20 ON REVERSE SIDE	

CHARGES, INCLUDING FREIGHT			
RATE	PREPAID	COLLECT	
RECEIVED by Carrier for the Shipper in good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Description of Packages and Goods" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS HOUSE BILL OF LADING THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIERS APPLICABLE TARIFF AS IF THEY WERE SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. Bill(s) printed as a Sea Waybill (other than line of credits) is not a document of title to the Goods and the delivery made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Waybill.			
BY			UWL VNM
			AS CARRIER

