

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 02:40 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

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INVOICE SSESGN2408220958/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 SSESGN2408220958
DUE DATE 09-Jan-25
TERMS 30 days from Inv. Date

CONSOL NUMBER CSESGN2408171853

			CNSUL NU	MIDER COE	3GN240617 1633			
SHIPMENT DETAILS				PR	INTED BY: Dylan Teran			
SHIPPER	CONSIGNEE							
YIBEI HOME DESIGN ONE MEMBER COMPAN	The Lovesac Company							
ORDER NUMBERS / OWNERS REFERENCE	SHIPPERS REFERENCE	HIPPERS REFERENCE						
YBVNST9-2024;, YBVNST10-2024								
GOODS DESCRIPTION								
Sactionals StealthTech Charge Side Insert Sactionals StealthTech Charge Angled Side Insert PO#YBVNST9-2024 PO# YBVNST10-2024 HS								
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES			
DAMCO USA	23712.000 KG	139.376 M3	139.376 M3		1256 CTN			
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADI	BILL OF LADING		HOUSE BILL OF LADING			
NADI CHIEF / 2407E / 9861885	ADI CHIEF / 2407E / 9861885		HN240HMS0712 UWLD24H220958		220958			
ORIGIN	FTD	DESTINATION			FΤΔ			

CONTAINERS

FCLU9600145 - 40HC, TIHU5108004 - 40HC

VNSGN = Ho Chi Minh City, Viet Nam

CHARGES

DESCRIPTION CHARGES IN USD

USCHI = Chicago, United States

01-Oct-24

IPI Per Diem -FCLU9600145 , 8 days free, 2 day(s) billable

350.00

30-Oct-24

POD: Seattle, WA

Rail Container available date:10/29

Rail Gate Out:10/31
Rail Empty Return:11/09

Free Time start:10/31

Last Free Day: 11/07

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

IPI Per Diem -TIHU5108004 , 8 days free, 10 day(s) billable

2,275.00

POD: Seattle, WA

Rail Container available date:10/27

Rail Gate Out:10/29
Rail Empty Return:11/15

Free Time start: 10/29

Last Free Day: 11/05

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



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CHARGES (cont.)

DESCRIPTION **CHARGES IN USD**

TOTAL CHARGES		
PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	2,625.00
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	2,625.00

CUSTOMER ID LOVESABDR PAYMENT METHOD	Invoiced	USD 2,625.00	BALANCE DUE DUE DATE	USD 2,625.00 09-Jan-25
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 SSESGN2408220958/A 003	801168			