



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 SSESGN2408223289

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

INVOICE DATE	17-Oct-24
CUSTOMER ID	LOVESABDR
SHIPMENT	SSESGN2408223289
DUE DATE	16-Nov-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2408173796
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SHIPMENT DETAILS PRINTED BY: Anna Garac

SHIPPER TAN HOANG GIA TRADING CO.,LTD	CONSIGNEE The Lovesac Company
ORDER NUMBERS / OWNERS REFERENCE .	SHIPPERS REFERENCE 202450081459

GOODS DESCRIPTION
 SOFA COVER (THGSC5-2024 + THG-RTS1-2024 & THGSC6-2024) 94019999

IMPORT CUSTOMS BROKER	WEIGHT 5558.500 KG	VOLUME 36.790 M3	CHARGEABLE 36.790 M3	PACKAGES 730 CTN
VESSEL / VOYAGE / IMO(LLOYDS) SUVA CHIEF / 2407E / 9861897	OCEAN BILL OF LADING NI407HMS0049		HOUSE BILL OF LADING UWL24H223289	
ORIGIN VN SGN = Ho Chi Minh City, Viet Nam	ETD 13-Oct-24	DESTINATION USCHI = Chicago, United States	ETA 10-Nov-24	

CONTAINERS
 BMOU4680464 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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Bunker Adjustment Factor - 1 40HC Container(s) @ USD 700.00/Container	700.00
International Freight - 1 40HC Container(s) @ USD 3600.00/Container	3,600.00
Peak Season Surcharge - 1 40HC Container(s) @ USD 300.00/Container	300.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	4,600.00
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	4,600.00

CUSTOMER ID LOVESABDR **Invoiced** USD 4,600.00 **BALANCE DUE** USD 4,600.00
PAYMENT METHOD **DUE DATE** 16-Nov-24

Transfer Funds To:	Address:
ABA 031207607	PNC Bank c/o UWL, Inc.
Account 8026275682	Lockbox Number 775989
PNC BANK NA	350 East Devon Avenue
PO BOX 775989, CHICAGO, IL, 60677	Itasca IL 60143
	United States
Pay Ref LOVESABDR SSESGN2408223289 00292673	