



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

[www.shipuwl.com](http://www.shipuwl.com)

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# INVOICE SSESGN2409224133

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

INVOICE DATE	24-Sep-24
CUSTOMER ID	LOVESABDR
SHIPMENT	SSESGN2409224133
DUE DATE	24-Oct-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2409174369
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**SHIPMENT DETAILS** PRINTED BY: Jessica Moss

<b>SHIPPER</b> YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED	<b>CONSIGNEE</b> The Lovesac Company
<b>ORDER NUMBERS / OWNERS REFERENCE</b> .	<b>SHIPPERS REFERENCE</b> 202449740121

**GOODS DESCRIPTION**  
 Sactionals Angled Side Insert: Standard PO# YBVN657-2024 Angled PO# YBVN658-2024 Angled HS CODE: 940199

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b> 24240.800 KG	<b>VOLUME</b> 138.160 M3	<b>CHARGEABLE</b> 138.160 M3	<b>PACKAGES</b> 1256 CTN
<b>VESSEL / VOYAGE / IMO(LLOYDS)</b> HONIARA CHIEF / 2407E / 9861902	<b>OCEAN BILL OF LADING</b> HN407HMS0175		<b>HOUSE BILL OF LADING</b> UWLD24I224133	
<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> 14-Oct-24	

**CONTAINERS**  
 TCLU1738701 - 40HC, TCLU8959751 - 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>	24-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 SSESGN2409224133 00288756	



# 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. UWLD24I224133	<b>UWL BOOKING REFERENCE</b> <b>SSESGN2409224133</b>	
CONSIGNEE (COMPLETE NAME AND ADDRESS) THE LOVESAC COMPANY 2 LANDMARK SQUARE, SUITE 300 STAMFORD, CT 06901 IOR & EIN: 32-051495800		EXPORT REFERENCE 202449740121	OCEAN BOOKING NO. H24ADM12641	
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	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	
PLACE OF RECEIPT HO CHI MINH CITY, VIET NAM		SERVICE TYPE CY/CY	FOR DELIVERY APPLY TO: UWL, Inc. 1340 Depot St Ste 200 Rocky River OH 44116 United States	
VESSEL HONIARA CHIEF / 2407E	PORT OF LOADING HO CHI MINH CITY, VIET NAM	Phone: +1 440-895-8200 Fax: +1 440-356-8870		NUMBER OF ORIGINALS 3
PORT OF DISCHARGE SEATTLE, UNITED STATES	PLACE OF DELIVERY CHICAGO, UNITED STATES	Sea Waybill		

### 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 1256 Carton(s) Sactionals Angled Side Insert: Standard PO# YBVN657-2024 Angled PO# YBVN658-2024 Angled HS CODE: 940199	24240.800 KG	138.160 M3
Container Seals	Type	Weight	Volume	Packages Mode
TCLU1738701 F84781	40HC	12120.400 KG	69.080 M3	628 CTN CY/CY*
628 CTN 12120.400 KG GEN	Sactionals Angled Side			
TCLU8959751 F85019	40HC	12120.400 KG	69.080 M3	628 CTN CY/CY*
628 CTN 12120.400 KG GEN	Sactionals Angled Side			

TOTAL NUMBER OF PKI	TWO CONTAINER(S)	INCOTERM: FOB SHIPPED ON BOARD	*Shipper Load and Count NSA: UWLD24037
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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

