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INVOICE SSESGN2409224645

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

INVOICE DATE	17-Oct-24
CUSTOMER ID	LOVESABDR
SHIPMENT	SSESGN2409224645
DUE DATE	16-Nov-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2409174846
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SHIPMENT DETAILS PRINTED BY: Anna Garac

SHIPPER YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED	CONSIGNEE The Lovesac Company
ORDER NUMBERS / OWNERS REFERENCE .	SHIPPER'S REFERENCE LoveSac

GOODS DESCRIPTION
 Sactionals Angled Side Insert :Standard Sactionals Deep Angled Side Insert :Standard PO# YBVN777-2024 Angled PO#YBVN778-2024

IMPORT CUSTOMS BROKER	WEIGHT 23799.600 KG	VOLUME 148.128 M3	CHARGEABLE 148.128 M3	PACKAGES 1260 CTN
VESSEL / VOYAGE / IMO(LLOYDS) SUVA CHIEF / 2407E / 9861897	OCEAN BILL OF LADING SC407HMS0015		HOUSE BILL OF LADING UWLD24I224645	
ORIGIN VN SGN = Ho Chi Minh City, Viet Nam	ETD 13-Oct-24	DESTINATION USCHI = Chicago, United States	ETA 10-Nov-24	

CONTAINERS
 TCNU4371638 - 40HC, TIHU5109356 - 40HC

CHARGES	DESCRIPTION	CHARGES IN USD
	International Freight - 2 40HC Container(s) @ USD 6225.00/Container	12,450.00

TOTAL CHARGES	
PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL 12,450.00
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 12,450.00

CUSTOMER ID LOVESABDR	Invoiced USD 12,450.00	BALANCE DUE USD 12,450.00
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 SSESGN2409224645 00292686	