



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

Phone: 440-895-8200 | Email: [info@shipuwl.com](mailto:info@shipuwl.com)

## Email Cover Sheet

DATE:

10-Dec-24 02:50 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  
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# INVOICE SSESGN2409224647/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	SSESGN2409224647
DUE DATE	09-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2409174835
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**SHIPMENT DETAILS**

PRINTED BY: Dylan Teran

<b>SHIPPER</b>	<b>CONSIGNEE</b>
YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED	The Lovesac Company

<b>ORDER NUMBERS / OWNERS REFERENCE</b>	<b>SHIPPERS REFERENCE</b>
.	LOveSac

<b>GOODS DESCRIPTION</b>
Sactionals Angled Side Insert: Standard PO# YBVN740-2024 Angled PO# YBVN741-2024 Angled HS CODE: 940199

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	24240.800 KG	138.160 M3	138.160 M3	1256 CTN

<b>VESSEL / VOYAGE / IMO(LLOYDS)</b>	<b>OCEAN BILL OF LADING</b>	<b>HOUSE BILL OF LADING</b>
SUVA CHIEF / 2407E / 9861897	SC407HMS0011	UWLD24I224647

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
VNSGN = Ho Chi Minh City, Viet Nam	13-Oct-24	USCHI = Chicago, United States	14-Nov-24

<b>CONTAINERS</b>
CRSU9231619 - 40HC, TCNU6151904 - 40HC

<b>CHARGES</b>	<b>DESCRIPTION</b>	<b>CHARGES IN USD</b>
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IPI Per Diem -CRSU9231619 , 8 days free, 1 day(s) billable 175.00

POD: Seattle, WA  
 Rail Container available date:11/12  
 Rail Gate Out:11/13  
 Rail Empty Return:11/21

Free Time start: 11/13

Last Free Day: 11/20

Day 1-3 @ \$175/day  
 Day 4+ @ \$250/day  
 IPI Per Diem -TCNU6151904 , 8 days free, 1 day(s) billable 175.00

POD: Seattle, WA  
 Rail Container available date:11/12  
 Rail Gate Out:11/13  
 Rail Empty Return:11/21

Free Time start: 11/13

Last Free Day: 11/20

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



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## CHARGES (cont.)

DESCRIPTION	CHARGES IN USD
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## TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	<b>SUBTOTAL</b>	350.00
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>	<b>350.00</b>

<b>CUSTOMER ID</b> LOVESABDR	<b>Invoiced</b>	USD 350.00	<b>BALANCE DUE</b>	<b>USD 350.00</b>
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	09-Jan-25

<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 SSESGN2409224647/A 00301176	