



UWL, Inc.
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INVOICE SSESGN2409224914

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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 | SSESGN2409224914 |
| DUE DATE | 16-Nov-24 |
| TERMS | 30 days from Inv. Date |

| | |
|---------------|------------------|
| CONSOL NUMBER | CSESGN2409174975 |
|---------------|------------------|

SHIPMENT DETAILS PRINTED BY: Anna Garac

| | |
|--|---------------------|
| SHIPPER | CONSIGNEE |
| THANH THANG THANG LONG JSC - BINH DUONG BRANCH 2 | The Lovesac Company |

| | |
|---|----------------------------|
| ORDER NUMBERS / OWNERS REFERENCE | SHIPPER'S REFERENCE |
| . | |

| | | | | |
|----------------------------------|--------------|------------------|----------------------|----|
| GOODS DESCRIPTION | | | | |
| WOODEN FURNITURE AS PER PO#ASC92 | *4. ASCH LLC | 1201 DUBLIN ROAD | COLUMBUS, OHIO 43215 | 5. |

| | | | | |
|------------------------------|---------------|---------------|-------------------|-----------------|
| IMPORT CUSTOMS BROKER | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| DAMCO USA | 16668.800 KG | 123.310 M3 | 123.310 M3 | 2620 CTN |

| | | |
|--------------------------------------|-----------------------------|-----------------------------|
| VESSEL / VOYAGE / IMO(LLOYDS) | OCEAN BILL OF LADING | HOUSE BILL OF LADING |
| SUVA CHIEF / 2407E / 9861897 | SC407HMS0060 | UWL24I224914 |

| | | | |
|------------------------------------|------------|--------------------------------|------------|
| ORIGIN | ETD | DESTINATION | ETA |
| VNSGN = Ho Chi Minh City, Viet Nam | 01-Oct-24 | USCHI = Chicago, United States | 10-Nov-24 |

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|--|
| CONTAINERS |
| TCLU1768028 - 40HC, TGBU7221890 - 40HC |

CHARGES

| DESCRIPTION | CHARGES IN USD |
|---|----------------|
| 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 | SUBTOTAL | 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. | TOTAL USD | 9,200.00 |

| | | | | |
|------------------------------|-----------------|--------------|--------------------|--------------|
| CUSTOMER ID LOVESABDR | Invoiced | USD 9,200.00 | BALANCE DUE | USD 9,200.00 |
| 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 SSESGN2409224914 00292652 | |