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CE SSESGN2409225446

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

INVOICE DATE 04-Nov-24
CUSTOMER ID LOVESABDR
SHIPMENT SSESGN2409225446
DUE DATE 04-Dec-24
TERMS 30 days from Inv. Date
TERMS SO days from fiv. Date

CONSOL NUMBER CSESGN2409175507

			CONCOL NOMBER COLOGIVE 40317 COOF				
SHIPMENT DETAILS PRINTED BY: Dylan Tera							
SHIPPER	CONSIGNEE						
YIBEI HOME DESIGN ONE MEMBER COMPAN	The Lovesac Company						
ORDER NUMBERS / OWNERS REFERENCE	SHIPPERS REFERENCE						
	LoveSac						
GOODS DESCRIPTION							
Sactionals Angled Side Insert: Standard PO# YBVN849-2024 Angled PO# YBVN850-2024 Angled HS CODE: 940199							
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE		PACKAGES		
	24240.800 KG	138.160 M3	138.160 M3		1256 CTN		
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADII	NG	HOUSE BIL	LL OF LADING			
HONIARA CHIEF / 2408E / 9861902		HN408HMS0010		UWLD24I22	JWLD24I225446		
ORIGIN	ETD	DESTINATION		ETA			
VNSGN = Ho Chi Minh City, Viet Nam	29-Oct-24	USCHI = Chicago, United States 25-Nov-24			25-Nov-24		
CONTAINERS							
APHU6637728 - 40HC, TEMU7749716 - 40HC							

CHARGES

CHARGES IN USD DESCRIPTION 1,400.00 Bunker Adjustment Factor - 2 40HC Container(s) @ USD 700.00/Container 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	04-Dec-24
Transfer Funds To:		Address:		
ABA 031207607		PNC Bank c/o UWL, Inc. Lockbox Number 775989		
Account 8026275682		350 East Devon Avenue		
PNC BANK NA		Itasca IL 60143		
PO BOX 775989, CHICAGO, IL, 60677	39, CHICAGO, IL, 60677			
Pay Ref LOVESABDR SSESGN2409225446 00	295359			