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# CREDIT NOTE SSESGN2409225456/A

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

|             |                  |
|-------------|------------------|
| DATE        | 13-Nov-24        |
| CUSTOMER ID | LOVESABDR        |
| SHIPMENT    | SSESGN2409225456 |

CONSOL NUMBER CSESGN2409175517

SHIPMENT DETAILS PRINTED BY: Dylan Teran

|   |   |
|---|---|
| <b>SHIPPER</b><br>TAN HOANG GIA TRADING CO.,LTD | <b>CONSIGNEE</b><br>The Lovesac Company |
|---|---|

|  |                                      |
|--|--------------------------------------|
| <b>ORDER NUMBERS / OWNERS REFERENCE</b><br>. | <b>SHIPPERS REFERENCE</b><br>LOveSac |
|--|--------------------------------------|

**GOODS DESCRIPTION**  
 SACTIONALS DEEP SEAT AND DEEP STORAGE SEAT (THG199-2024) HS CODE: 94019999

|                              |                              |                            |                                |                            |
|------------------------------|------------------------------|----------------------------|--------------------------------|----------------------------|
| <b>IMPORT CUSTOMS BROKER</b> | <b>WEIGHT</b><br>8688.000 KG | <b>VOLUME</b><br>61.920 M3 | <b>CHARGEABLE</b><br>61.920 M3 | <b>PACKAGES</b><br>344 CTN |
|------------------------------|------------------------------|----------------------------|--------------------------------|----------------------------|

|   |   |  |
|---|---|--|
| <b>VESSEL / VOYAGE / IMO(LLOYDS)</b><br>HONIARA CHIEF / 2408E / 9861902 | <b>OCEAN BILL OF LADING</b><br>HN408HMS0013 | <b>HOUSE BILL OF LADING</b><br>UWLD24I225456 |
|---|---|--|

|   |                         |  |                         |
|---|-------------------------|--|-------------------------|
| <b>ORIGIN</b><br>VNSGN = Ho Chi Minh City, Viet Nam | <b>ETD</b><br>29-Oct-24 | <b>DESTINATION</b><br>USCHI = Chicago, United States | <b>ETA</b><br>25-Nov-24 |
|---|-------------------------|--|-------------------------|

**CONTAINERS**  
 CAIU9709107 - 40HC

**CHARGES**

| DESCRIPTION  | CHARGES IN USD |
|--|----------------|
| Credit / Contract rate to apply / \$3600 + \$700 BAF + \$300 PSS | 1,625.00       |

**TOTAL CHARGES**

|  |                  |                 |
|--|------------------|-----------------|
| Please contact us within 7 days should there be any discrepancies. | <b>SUBTOTAL</b>  | 1,625.00        |
|  | <b>TOTAL USD</b> | <b>1,625.00</b> |

THIS IS A CREDIT NOTE, NO PAYMENT REQUIRED