

UWL, Inc. 1340 Depot Street #200 Cleveland, OH 44116 Tel. +1-440-895-8200 OTI# 020340NF NIF/VAT# 27-4266545

## **INVOICE SSESGN2409225448**

www.shipuwl.com Phone: 440-895-8200 | Email: info@shipuwl.com

Page 1 of 1

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

INVOICE DATE 04	1-Nov-24
	OVESABDR
SHIPMENT S	SESGN2409225448
DUE DATE 04	1-Dec-24
TERMS 30	) days from Inv. Date

## CONSOL NUMBER CSESGN2409175510

SHIPMENT DETAILS				PR	INTED BY: Dylan Teran			
SHIPPER	CONSIGNEE							
YIBEI HOME DESIGN ONE MEMBER COMPAN	The Lovesac Company							
ORDER NUMBERS / OWNERS REFERENCE	SHIPPERS REFERENCE							
	LoevSac							
GOODS DESCRIPTION								
Sactionals Angled Side Insert: Standard PO#	YBVN851-2024 Angled	PO# YBVN852-2024 Ang	gled HS CO	DE: 940199				
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA		PACKAGES			
	24240.800 KG	138.160 M3	138.160 M3		1256 CTN			
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADI	NG		LL OF LADING			
HONIARA CHIEF / 2408E / 9861902	ONIARA CHIEF / 2408E / 9861902			HN408HMS0008 UWLD24I225448				
ORIGIN	ETD	DESTINATION			ETA			
VNSGN = Ho Chi Minh City, Viet Nam	29-Oct-24	USCHI = Chicago, United States 25-Nov-			25-Nov-24			
CONTAINERS								
BHCU5043816 - 40HC, MAGU5626100 - 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 befo 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 unles		TOTAL USD	9,200.00	
CUSTOMER ID LOVESABDR PAYMENT METHOD	Invoiced	USD 9,200.00	BALANCE DUE DUE DATE	<b>USD 9,200.00</b> 04-Dec-24
Transfer Funds To:		Address:		
ABA 031207607		PNC Bank c/o UW		
Account 8026275682				
PNC BANK NA	Itasca IL 60143			
PO BOX 775989, CHICAGO, IL, 60677	United States			
Pay Ref LOVESABDR SSESGN2409225448 002	95343			