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CE SSESGN2409225450

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

INVOICE DATE 05-Nov-24	
CUSTOMER ID LOVESABDR	
SHIPMENT SSESGN2409225450)
DUE DATE 05-Dec-24	
TERMS 30 days from Inv. Dat	
TERMS 30 days from inv. Dat	. U

CONSOL NUMBER CSESGN2409175509

SHIPMENT DETAILS PRINTED BY: Dylan To					INTED BY: Dylan Teran
SHIPPER	CONSIGNEE				
YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED		The Lovesac Company			
ORDER NUMBERS / OWNERS REFERENCE	SHIPPERS REFERENCE LOveSac				
GOODS DESCRIPTION					
Sactionals Angled Side Insert: Standard PO# YBVN819-2024 Angled PO# YBVN820-2024 Angled HS CODE: 940199					
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE PACKAGES		PACKAGES
	24240.800 KG	138.160 M3	138.160 M3		1256 CTN
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADIN	NG	HOUSE BIL	L OF LADING
HONIARA CHIEF / 2408E / 9861902		HN408HMS0012 UWLD24l225450		25450	
ORIGIN	ETD	DESTINATION		ETA	
VNSGN = Ho Chi Minh City, Viet Nam	29-Oct-24	USCHI = Chicago, United States 25-Nov-2		25-Nov-24	
CONTAINERS TCNU5450840 - 40HC, TIHU5113607 - 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 Peak Season Surcharge - 2 40HC Container(s) @ USD 300.00/Container

7,200.00

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.		
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 PAYMENT METHOD	Invoiced	USD 9,200.00	BALANCE DUE DUE DATE	USD 9,200.00 05-Dec-24
Transfer Funds To:	Address:			
ABA 031207607		PNC Bank c/o UWL, Inc.		
Account 8026275682	Lockbox Number 775989 350 East Devon Avenue			
PNC BANK NA		Itasca IL 60143		
PO BOX 775989, CHICAGO, IL, 60677		United States		
Pay Ref LOVESABDR SSESGN2409225450 0029	95404			