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## ICE SSESGN2409225452

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

INVOICE DATE 04-Nov-24	
OUGTONED ID LOVEOADDD	_
CUSTOMER ID LOVESABDR	
	=
SHIPMENT SSESGN2409225452	
31111 MENT 33E3G112403223432	
	=
DUE DATE 04-Dec-24	
5 0 2 5 TTE 0 7 500 2 7	
	_
TERMS 30 days from Inv. Date	
Taking to days from inv. Bate	
	_

CONSOL NUMBER CSESGN2409175512

SHIPMENT DETAILS				PRI	INTED BY: Dylan Teran	
SHIPPER		CONSIGNEE				
YIBEI HOME DESIGN ONE MEMBER COMPAN	The Lovesac Company					
ORDER NUMBERS / OWNERS REFERENCE	NCE SHIPPERS REFERENCE					
	LOveSac					
GOODS DESCRIPTION						
6 Series Sactionals Seat Insert Set: Standard 6 Series Sactionals Side Insert: Standard PO# YBVN827-2024 PO# YBVN828-2024						
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE		PACKAGES	
	18357.800 KG	137.214 M3	137.214 M3		874 CTN	
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADI	NG	HOUSE BIL	LL OF LADING	
HONIARA CHIEF / 2408E / 9861902	RA CHIEF / 2408E / 9861902		HN408HMS0006 UWLD24I225452		25452	
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						
TGBU8924310 - 40HC, TIHU5110444 - 40HC						

CHARGES **DESCRIPTION** CHARGES IN USD

Bunker Adjustment Factor - 2 40HC Container(s) @ USD 700.00/Container International Freight - 2 40HC Container(s) @ USD 3600.00/Container Peak Season Surcharge - 2 40HC Container(s) @ USD 300.00/Container

1,400.00 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 nort 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	<b>USD 9,200.00</b> 04-Dec-24
Transfer Funds To:		Address:		
ABA 031207607  Account 8026275682  PNC BANK NA PO BOX 775989, CHICAGO, IL, 60677		PNC Bank c/o UWL, Inc. Lockbox Number 775989 350 East Devon Avenue Itasca IL 60143 United States		
Pay Ref LOVESABDR SSESGN2409225452 002	295355			