



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

www.shipuwl.com

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

INVOICE SSESGN2409225453

Page 1 of 1

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

INVOICE DATE	05-Nov-24
CUSTOMER ID	LOVESABDR
SHIPMENT	SSESGN2409225453
DUE DATE	05-Dec-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2409175513
---------------	------------------

SHIPMENT DETAILS

PRINTED BY: Dylan Teran

SHIPPER YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED	CONSIGNEE The Lovesac Company
ORDER NUMBERS / OWNERS REFERENCE .	SHIPPERS REFERENCE LOvesac

GOODS DESCRIPTION
 Sactionals Angled Side Insert: Standard PO# YBVN814-2024 Angled HS CODE: 940199

IMPORT CUSTOMS BROKER	WEIGHT 12120.400 KG	VOLUME 69.080 M3	CHARGEABLE 69.080 M3	PACKAGES 628 CTN
------------------------------	-------------------------------	----------------------------	--------------------------------	----------------------------

VESSEL / VOYAGE / IMO(LLOYDS) HONIARA CHIEF / 2408E / 9861902	OCEAN BILL OF LADING HN408HMS0015	HOUSE BILL OF LADING UWLD24I225453
---	---	--

ORIGIN VNSGN = Ho Chi Minh City, Viet Nam	ETD 29-Oct-24	DESTINATION USCHI = Chicago, United States	ETA 25-Nov-24
---	-------------------------	--	-------------------------

CONTAINERS
 BEAU4802589 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
-------------	----------------

Bunker Adjustment Factor - 1 40HC Container(s) @ USD 700.00/Container	700.00
International Freight - 1 40HC Container(s) @ USD 3600.00/Container	3,600.00
Peak Season Surcharge - 1 40HC Container(s) @ USD 300.00/Container	300.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	4,600.00
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	4,600.00

CUSTOMER ID LOVESABDR	Invoiced	USD 4,600.00	BALANCE DUE	USD 4,600.00
PAYMENT METHOD			DUE DATE	05-Dec-24

Transfer Funds To:	Address:
ABA 031207607	PNC Bank c/o UWL, Inc.
Account 8026275682	Lockbox Number 775989
PNC BANK NA	350 East Devon Avenue
PO BOX 775989, CHICAGO, IL, 60677	Itasca IL 60143
	United States
Pay Ref LOVESABDR SSESGN2409225453 00295416	