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INVOICE SSESGN2409227040

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

INVOICE DATE	17-Oct-24
CUSTOMER ID	LOVESABDR
SHIPMENT	SSESGN2409227040
DUE DATE	16-Nov-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2409176740
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SHIPMENT DETAILS PRINTED BY: Anna Garac

SHIPPER YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED	CONSIGNEE The Lovesac Company
ORDER NUMBERS / OWNERS REFERENCE .	SHIPPER'S REFERENCE LoveSac

GOODS DESCRIPTION
 6 Series Sactionals Seat Insert Set: Standard 6 Series Sactionals Side Insert: Standard PO# YBVN750-2024 PO# YBVN751-2024 HS

IMPORT CUSTOMS BROKER	WEIGHT 18357.800 KG	VOLUME 137.214 M3	CHARGEABLE 137.214 M3	PACKAGES 874 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) SUVA CHIEF / 2407E / 9861897	OCEAN BILL OF LADING SC407HMS0347	HOUSE BILL OF LADING UWLD24I227040
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ORIGIN VN SGN = Ho Chi Minh City, Viet Nam	ETD 13-Oct-24	DESTINATION USCHI = Chicago, United States	ETA 10-Nov-24
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CONTAINERS
 TCNU6417065 - 40HC, XHCU5339796 - 40HC

CHARGES	DESCRIPTION	CHARGES IN USD
	International Freight - 2 40HC Container(s) @ USD 6225.00/Container	12,450.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	12,450.00
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	12,450.00

CUSTOMER ID LOVESABDR	Invoiced	USD 12,450.00	BALANCE DUE	USD 12,450.00
PAYMENT METHOD			DUE DATE	16-Nov-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 SSESGN2409227040 00292678	