



UWL, Inc.
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INVOICE SSESGN2409227041

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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 | SSESGN2409227041 |
| DUE DATE | 16-Nov-24 |
| TERMS | 30 days from Inv. Date |

| | |
|---------------|------------------|
| CONSOL NUMBER | CSESGN2409176741 |
|---------------|------------------|

SHIPMENT DETAILS PRINTED BY: Anna Garac

| | |
|--|---|
| SHIPPER THANH THANG THANG LONG JSC - BINH DUONG BRANCH 2 | CONSIGNEE The Lovesac Company |
| ORDER NUMBERS / OWNERS REFERENCE . | SHIPPERS REFERENCE LoveSac |

GOODS DESCRIPTION
 WOODEN FURNITURE AS PER PO#ASC75 (352027) HS CODE: 94036090

| | | | | |
|------------------------------|-------------------------------|-----------------------------|---------------------------------|----------------------------|
| IMPORT CUSTOMS BROKER | WEIGHT 14675.000 KG | VOLUME 125.050 M3 | CHARGEABLE 125.050 M3 | PACKAGES 500 CTN |
|------------------------------|-------------------------------|-----------------------------|---------------------------------|----------------------------|

| | | |
|--|---|---|
| VESSEL / VOYAGE / IMO(LLOYDS) SUVA CHIEF / 2407E / 9861897 | OCEAN BILL OF LADING SC407HMS0348 | HOUSE BILL OF LADING UWL24I227041 |
|--|---|---|

| | | | |
|--|-------------------------|--|-------------------------|
| ORIGIN VN SGN = Ho Chi Minh City, Viet Nam | ETD 13-Oct-24 | DESTINATION USCHI = Chicago, United States | ETA 10-Nov-24 |
|--|-------------------------|--|-------------------------|

CONTAINERS
 SEKU6386390 - 40HC, TIHU5100678 - 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 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 | 9,200.00 |

| | | | | |
|------------------------------|-----------------|--------------|--------------------|--------------|
| CUSTOMER ID LOVESABDR | Invoiced | USD 9,200.00 | BALANCE DUE | USD 9,200.00 |
| 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 SSESGN2409227041 00292657 | |