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## OICE SSESGN2409227042

Page 1 of

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

INVOICE DATE 17-Oct-24	
CUSTOMER ID LOVESABDR	
SHIPMENT SSESGN2409227042	
DUE DATE 16-Nov-24	
TERMS 30 days from Inv. Date	

CONSOL NUMBER CSESGN2409176742

SHIPMENT DETAILS				PR	INTED BY: Anna Garac		
SHIPPER	CONSIGNEE						
THANH THANG THANG LONG JSC - BINH DUC	The Lovesac Company						
ORDER NUMBERS / OWNERS REFERENCE	SHIPPERS REFERENCE						
	lovesac						
GOODS DESCRIPTION							
WOODEN FURNITURE AS PER PO#ASC76 (352028) HS CODE: 94036090							
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE PACKAGES		PACKAGES		
	14675.000 KG	125.050 M3	125.050 M3 500 CTN		500 CTN		
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING HOUSE BILL OF LADING			L OF LADING			
SUVA CHIEF / 2407E / 9861897		SC407HMS0349		UWLD24I227042			
ORIGIN	ETD	DESTINATION ETA		ETA			
VNSGN = Ho Chi Minh City, Viet Nam	13-Oct-24	USCHI = Chicago, United States 10-Nov-		10-Nov-24			
CONTAINERS							
GAOU7689084 - 40HC, TRHU6784784 - 40HC			·				

CHARGES DESCRIPTION CHARGES IN USD

International Freight - 2 40HC @ USD 6225.00/CN

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-	ely 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,		

Lockbox Number 775989 Account 8026275682 350 East Devon Avenue PNC BANK NA Itasca IL 60143 PO BOX 775989, CHICAGO, IL, 60677 **United States** 

Pay Ref LOVESABDR SSESGN2409227042 00292676