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INVOICE SSESGN2410227729

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

INVOICE DATE	04-Nov-24
CUSTOMER ID	LOVESABDR
SHIPMENT	SSESGN2410227729
DUE DATE	04-Dec-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2410177189
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SHIPMENT DETAILS PRINTED BY: Dylan Teran

SHIPPER Gpa Hong Kong Limited	CONSIGNEE The Lovesac Company
ORDER NUMBERS / OWNERS REFERENCE .	SHIPPERS REFERENCE LoveSac

GOODS DESCRIPTION PACKAGING MATERIAL HS CODE: 481910	
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IMPORT CUSTOMS BROKER	WEIGHT 9949.600 KG	VOLUME 101.600 M3	CHARGEABLE 101.600 M3	PACKAGES 32 PKG
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VESSEL / VOYAGE / IMO(LLOYDS) HONIARA CHIEF / 2408E / 9861902	OCEAN BILL OF LADING SC407HMS0411	HOUSE BILL OF LADING UWLD24J227729
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ORIGIN VNSGN = Ho Chi Minh City, Viet Nam	ETD 29-Oct-24	DESTINATION USCHI = Chicago, United States	ETA 25-Nov-24
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CONTAINERS CHSU8011219 - 40HC, TIHU5101930 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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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	04-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 SSESGN2410227729 00295356	