

CHARGES

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

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## ICE SSESGN2410228168

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

INVOICE DATE 05-Nov-24
OUGTONED ID LOVEOADDD
CUSTOMER ID LOVESABDR
SHIPMENT SSESGN2410228168
3HIFMENT 33L3GN2410220100
DUE DATE 05-Dec-24
DOE DATE 03 DCC 24
TERMS 30 days from Inv. Date
TERMIC OF days from inv. Bate

CONSOL NUMBER CSESGN2410177670

			SONGE NUMBER COLCONZATOTITO				
SHIPMENT DETAILS				PRI	INTED BY: Dylan Teran		
SHIPPER	CONSIGNEE						
Rongyu Company Limited	The Lovesac Company						
ORDER NUMBERS / OWNERS REFERENCE	SHIPPERS REFERENCE						
	LoveSac						
GOODS DESCRIPTION							
SOFA COVER HS CODE: 9401.99 PO: LFSC38-2024							
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE PACKAGES		PACKAGES		
	8675.510 KG	56.345 M3	56.345 M3		1139 CTN		
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADI	NG	HOUSE BIL	L OF LADING		
HONIARA CHIEF / 2408E / 9861902		HN408HMS0398 UWLD24J228168		28168			
ORIGIN	ETD	DESTINATION ETA		ETA			
VNSGN = Ho Chi Minh City, Viet Nam	29-Oct-24	USCHI = Chicago, United States 25-Nov-24		25-Nov-24			
CONTAINERS							
GAOU7687306 - 40HC							

DESCRIPTION CHARGES IN USD

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

700.00 3,600.00 300.00

TOTAL CHARGES				
PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOL	LECTIONS@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.		voice.	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 U	, -	
Account 8026275682	Lockbox Number 350 East Devon		
PNC BANK NA	Itasca IL 60143	, wondo	
PO BOX 775989, CHICAGO, IL, 60677	United States		
Pay Ref LOVESABDR SSESGN2410228168 00295418			