



UWL, Inc.
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INVOICE SSESGN2410231455

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

INVOICE DATE	27-Nov-24
CUSTOMER ID	LOVESABDR
SHIPMENT	SSESGN2410231455
DUE DATE	27-Dec-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2410180942
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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#ASC98 (353430) HS CODE: 94036090

IMPORT CUSTOMS BROKER	WEIGHT 14675.000 KG	VOLUME 125.060 M3	CHARGEABLE 125.060 M3	PACKAGES 500 CTN
VESSEL / VOYAGE / IMO(LLOYDS) RAIL	OCEAN BILL OF LADING SC408HMS0464		HOUSE BILL OF LADING UWL24J231455	
ORIGIN VN SGN = Ho Chi Minh City, Viet Nam	ETD 27-Nov-24	DESTINATION USCHI = Chicago, United States	ETA 18-Dec-24	

CONTAINERS
 TEMU7752216 - 40HC, TIHU5113171 - 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 150.00/Container	300.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	8,900.00
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	8,900.00

CUSTOMER ID LOVESABDR **Invoiced** USD 8,900.00 **BALANCE DUE** USD 8,900.00
PAYMENT METHOD **DUE DATE** 27-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 SSESGN2410231455 00299304	



Bill of Lading

OTI NO. 020340NF

SHIPPER / EXPORTER COMPLETE NAME AND ADDRESS THANH THANG THANG LONG JSC - BINH DUONG BRANCH 2 BA TRI WARD, TAN HIEP COMMUNE, TAN UYEN CITY, BINH DUONG PROVINCE, VIETNAM TEL : +84 274 3655575 FAX: +84 274 3655565		DOCUMENT NO. UWLD24J231455	UWL BOOKING REFERENCE SSESGN2410231455	
		EXPORT REFERENCE LoveSac	OCEAN BOOKING NO. H24ADM16594 MBL NO:QWJASC408HMS0464	
CONSIGNEE (COMPLETE NAME AND ADDRESS) THE LOVESAC COMPANY 2 LANDMARK SQUARE, SUITE 300 STAMFORD, CT 06901 IOR & EIN: 32-051495800		FORWARDING AGENT REFERENCES Marine Connections Vietnam on behalf of UWL Inc 5B Ton Duc Thang Street Ben Nghe ward District 1 HO CHI MINH CITY 700000 Viet Nam		
		POINT AND COUNTRY OF ORIGIN Ho Chi Minh, Viet Nam		
NOTIFY PARTY / COMPLETE NAME AND ADDRESS 1) DAMCO CUSTOMS SERVICES 500 WEST 190TH STREET, 5TH FLOOR SUITE 500 GARDENA, CA 90248, UNITED STATES CONTACT - LUCY GARCIA EMAIL: LOVESACTEAM@LNS.MAERSK.COM MOBILE: 323-203-5934 TAX ID 43-1185120 2) GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 EMAIL: NOTICES@GEMINISHIPPERS.COM		FOR DELIVERY APPLY TO: UWL, Inc. 1340 Depot St Ste 200 Rocky River OH 44116 United States Phone: +1 440-895-8200 Fax: +1 440-356-8870		
PLACE OF RECEIPT HO CHI MINH CITY, VIET NAM	SERVICE TYPE CY/CY	COPY Sea Waybill		NUMBER OF ORIGINALS 3
VESSEL SUVA CHIEF / 2408E	PORT OF LOADING HO CHI MINH CITY, VIET NAM			
PORT OF DISCHARGE SEATTLE, UNITED STATES	PLACE OF DELIVERY CHICAGO, UNITED STATES			

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS / CONTAINER(S) NOS	NOS OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
N/M	2	WOODEN FURNITURE x 40HC CONTAINER 500 Carton(s) WOODEN FURNITURE AS PER PO#ASC98 (353430) HS CODE: 94036090	14675.000 KG	125.060 M3		
Container	Seals	Type	weight	Volume	Packages	Mode
TEMU7752216	F102752	40HC	7337.500 KG	62.530 M3	250 CTN	CY/CY*
250 CTN	7337.500 KG	GEN	WOODEN FURNITURE			
TIHU5113171	F101207	40HC	7337.500 KG	62.530 M3	250 CTN	CY/CY*
250 CTN	7337.500 KG	GEN	WOODEN FURNITURE			

TOTAL NUMBER OF PKI	TWO CONTAINER(S)	INCOTERM: FOB	*Shipper Load and Count
DECLARED VALUE (\$)	SEE CLAUSE 20 ON REVERSE SIDE	SHIPPED ON BOARD	NSA: UWLD24037

CHARGES, INCLUDING FREIGHT			
RATE	PREPAID	COLLECT	

RECEIVED by Carrier for the Shipper in good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Description of Packages and Goods" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS HOUSE BILL OF LADING THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIERS APPLICABLE TARIFF AS IF THEY WERE SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. Bill(s) printed as a Sea Waybill (other than line of credits) is not a document of title to the Goods and the delivery made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Waybill.

BY _____ UWL VNM
AS CARRIER

