



UWL, Inc.
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 OTI# 020340NF
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INVOICE SSESGN2411233107

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

INVOICE DATE	16-Dec-24
CUSTOMER ID	LOVESABDR
SHIPMENT	SSESGN2411233107
DUE DATE	15-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2411183155
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SHIPMENT DETAILS PRINTED BY: Anna Garac

SHIPPER TAN HOANG GIA TRADING CO.,LTD	CONSIGNEE The Lovesac Company
ORDER NUMBERS / OWNERS REFERENCE .	SHIPPERS REFERENCE LoveSac

GOODS DESCRIPTION
 SACTIONALS SIDE AND SEAT (THGSTL9-2024) HS CODE: 94019999

IMPORT CUSTOMS BROKER	WEIGHT 13000.000 KG	VOLUME 67.100 M3	CHARGEABLE 67.100 M3	PACKAGES 610 CTN
VESSEL / VOYAGE / IMO(LLOYDS) HONIARA CHIEF / 2501E / 9861902	OCEAN BILL OF LADING HN501HMS0364		HOUSE BILL OF LADING UWLD24K233107	
ORIGIN VN SGN = Ho Chi Minh City, Viet Nam	ETD 12-Dec-24	DESTINATION USCHI = Chicago, United States	ETA 06-Jan-25	

CONTAINERS
 TCNU6053750 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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Bunker Adjustment Factor - 1 40HC Container(s) @ USD 700.00/Container	700.00
International Freight - 1 40HC Container(s) @ USD 3600.00/Container	3,600.00

TOTAL CHARGES

PLEASE SEND ALL REMITTANCE INFORMATION TO UWLCOLLECTIONS@SHIPUWL.COM	SUBTOTAL	4,300.00
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	4,300.00

CUSTOMER ID LOVESABDR	Invoiced	USD 4,300.00	BALANCE DUE	USD 4,300.00
PAYMENT METHOD			DUE DATE	15-Jan-25

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 SSESGN2411233107 00301786	



Bill of Lading

OTI NO. 020340NF

SHIPPER / EXPORTER COMPLETE NAME AND ADDRESS TAN HOANG GIA TRADING CO.,LTD 10/14 XUAN DIEU STREET , WARD 4 , TAN BINH DISTRICT , HOCHIMINH CITY , VIETNAM		DOCUMENT NO. UWLD24K233107	UWL BOOKING REFERENCE SSESGN2411233107	
CONSIGNEE (COMPLETE NAME AND ADDRESS) THE LOVESAC COMPANY 2 LANDMARK SQUARE, SUITE 300 STAMFORD, CT 06901 IOR & EIN: 32-051495800		EXPORT REFERENCE LoveSac	OCEAN BOOKING NO. H24ADM17352 MBL NO:QWJAHN501HMS0364	
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		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		
PLACE OF RECEIPT HO CHI MINH CITY, VIET NAM		SERVICE TYPE CY/CY	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	
VESSEL HONIARA CHIEF / 2501E	PORT OF LOADING HO CHI MINH CITY, VIET NAM	COPY		NUMBER OF ORIGINALS 3
PORT OF DISCHARGE SEATTLE, UNITED STATES	PLACE OF DELIVERY CHICAGO, UNITED STATES	Original Bill Required at Destination		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS / CONTAINER(S) NOS	NOS OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
N/M	1	SACTIONALS SIDE AND SEAT x 40HC CONTAINER 610 Carton(s) SACTIONALS SIDE AND SEAT (THGSTL9-2024) HS CODE: 94019999	13000.000 KG	67.100 M3
Container	Seals	Type	Weight	Volume
TCNU6053750	F101169	40HC	13000.000 KG	67.100 M3
610 CTN	13000.000 KG	GEN	SACTIONALS SIDE AND SEAT	Packages Mode 610 CTN CY/CY*

TOTAL NUMBER OF PKI	ONE 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 herof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTTING 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 CARRIRS 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

