



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

www.shipuwl.com

Phone: 440-895-8200 | Email: info@shipuwl.com

INVOICE SSESGN2411233421

Page 1 of 1

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

INVOICE DATE	26-Dec-24
CUSTOMER ID	LOVESABDR
SHIPMENT	SSESGN2411233421
DUE DATE	25-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2411183562
---------------	------------------

SHIPMENT DETAILS PRINTED BY: Dylan Teran

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

GOODS DESCRIPTION
 SOFA COVER (THGSC7-2024) HS CODE: 94019999

IMPORT CUSTOMS BROKER	WEIGHT 6407.000 KG	VOLUME 44.160 M3	CHARGEABLE 44.160 M3	PACKAGES 892 CTN
------------------------------	------------------------------	----------------------------	--------------------------------	----------------------------

VESSEL / VOYAGE / IMO(LLOYDS) NADI CHIEF / 2501E / 9861885	OCEAN BILL OF LADING NI501HMS0028	HOUSE BILL OF LADING UWLD24K233421
--	---	--

ORIGIN VN SGN = Ho Chi Minh City, Viet Nam	ETD 22-Dec-24	DESTINATION USCHI = Chicago, United States	ETA 16-Jan-25
--	-------------------------	--	-------------------------

CONTAINERS
 CAIU9657195 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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	25-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 SSESGN2411233421 00303502	