



**UWL, Inc.**

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 Long Beach, CA 90802  
 Tel. 1-213-539-5940  
 OTI# 020340NF  
 NIF/VAT# 27-4266545

[www.shipuwl.com](http://www.shipuwl.com)

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

**Arrival Notice**

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

SHIPMENT	<a href="#">SSESGN2411233421</a>
CONSOL	CSESGN2411183562
DATE	02-Jan-25 12:52

**SHIPMENT DETAILS**

PRINTED BY: Joao Gomes

<b>SHIPPER</b> TAN HOANG GIA TRADING CO.,LTD 10/14 XUAN DIEU STREET , WARD 4 , TAN BINH DISTRICT , HOCHIMINH CITY ,700 HO CHI MINH 7000 Viet Nam		<b>CONSIGNEE</b> The Lovesac Company 2 Landmark Sq Ste 300 Stamford CT 06901-2410 United States	
<b>NOTIFY PARTY</b> DAMCO CUSTOMS SERVICES INC 500 W 190th Street 5th Floor Gardena CA 90248 United States  Phone: _____ Fax: _____		<b>GOODS AVAILABLE AT</b> Union Pacific Railroad 3000 Patterson Rd Joliet IL 60436-9305 United States FIRMS Code: I206 Phone: _____ Fax: _____	
<b>RELEASE TYPE</b> OBR - Original Bill Required at Destination		<b>COMMODITY TYPE</b> GEN (General) - 94019999	
<b>INCOTERM</b> FOB - Free On Board		<b>ADDITIONAL TERMS</b>	
<b>CARRIER</b> Swire Shipping Pte Ltd (Swire Projects)		<b>GOODS TO BE CLEARED BY</b>	
<b>Carrier SCAC</b> QWJA		<b>Agent SCAC</b>	
<b>ORDER NUMBERS / REFERENCE</b> ., H24ADM17509		<b>OCEAN BILL OF LADING</b> NI501HMS0028	<b>HOUSE BILL OF LADING</b> UWLD24K233421
<b>PACKAGES</b> 892 CTN (OUTER), 0 CTN (INNER)	<b>WEIGHT</b> 6407.000 KG	<b>VOLUME</b> 44.160 M3	<b>CHARGEABLE</b> 44.160 M3
<b>EST DELIVERY</b>			
<b>GOODS COLLECTED FROM</b> VN SGN = Ho Chi Minh City, Viet Nam		<b>GOODS DELIVERED TO</b> USCHI = Chicago, United States	
<b>ETD</b> 22-Dec-24	<b>ETA</b> 16-Jan-25	<b>ATD</b>	<b>ATA</b>
<b>ROUTING INFORMATION</b>			
<b>Mode</b>	<b>Vessel / Voyage / IMO(Lloyds)</b>	<b>Carrier</b>	<b>Load Disch.</b>
SEA	NADI CHIEF / 2501E / 9861885	Swire Shipping Pte Ltd (Swire Projects)	VN SGN = USSEA = Ho Chi Seattle Minh City
RAI	RAIL / 09-Jan	Swire Shipping Pte Ltd (Swire Projects)	USSEA = USCHI = Seattle Chicago
<b>ETD</b>	<b>ETA</b>	<b>ATD</b>	<b>ATA</b>
22-Dec-24	08-Jan-25	22-Dec-24	16-Jan-25
09-Jan-25	16-Jan-25	00:00	00:00
<b>CONTAINER</b>		<b>INBOND TRANSIT (IT) NUMBER</b>	<b>SEAL</b>
CAIU9657195	609912612	F102426	WEIGHT
		40HC FCL	VOLUME
			6407.000 KG
			44.160 M3
<b>PACKS</b>			
892 CTN			
<b>RAIL AMS #</b>			
<b>GOODS DESCRIPTION</b>			
SOFA COVER			
<b>MARKS AND NUMBERS</b>			
N/M			

Yours Sincerely,

Joao Gomes

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Hybrid Carrier  
Email: joao.gomes@shipuwl.com



# 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. UWLD24K233421	<b>UWL BOOKING REFERENCE</b> <b>SSESGN2411233421</b>	
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. H24ADM17509 MBL NO:QWJANI501HMS0028	
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 NADI CHIEF / 2501E	PORT OF LOADING HO CHI MINH CITY, VIET NAM	<b>COPY</b>		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	SOFA COVER x 40HC CONTAINER 892 Carton(s) SOFA COVER (THGSC7-2024) HS CODE: 94019999	6407.000 KG	44.160 M3
Container CAIU9657195	Seals F102426	Type 40HC	weight 6407.000 KG	Volume 44.160 M3
892 CTN	6407.000 KG	GEN SOFA COVER		Packages Mode 892 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 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

