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INVOICE SSESGN2412236037

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

INVOICE DATE	26-Dec-24
CUSTOMER ID	LOVESABDR
SHIPMENT	SSESGN2412236037
DUE DATE	25-Jan-25
TERMS	30 days from Inv. Date

CONSOL NUMBER	CSESGN2412185767
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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
 SACTIONALS SIDE AND SEAT (THG288-2024) HS CODE: 94019999

IMPORT CUSTOMS BROKER	WEIGHT 8496.800 KG	VOLUME 61.920 M3	CHARGEABLE 61.920 M3	PACKAGES 344 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) NADI CHIEF / 2501E / 9861885	OCEAN BILL OF LADING NI501HMS0391	HOUSE BILL OF LADING UWLD24L236037
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ORIGIN VN SGN = Ho Chi Minh City, Viet Nam	ETD 22-Dec-24	DESTINATION USCHI = Chicago, United States	ETA 16-Jan-25
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CONTAINERS
 UWLU4105755 - 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	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 SSESGN2412236037 00303496	