

02/21/2025 15:57:24

#304195
BILL OF LADING

Page: 1 of 3

SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fullerton II
2289 E ORANGETHORPE AVE
Fullerton CA 92831 US
Tel.

SHIP TO
LOWES DC 3511
7111 S CRISMON RD
MESA AZ 85212 US
Tel. 1-000-000-0000

FREIGHT CHARGES BILL TO
DD 635

Bill of Lading: 17883940
FT
Full Truck Load

CARRIER : New Wave International Cargo
Trailer number: 675728 / Size: SEA_53FT
Seal number(s): UL-5057826
BK/Appt.: #02022425A01720

Pro number: 17883940 SCAC: NWIQ
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()

(Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-IO@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041, (909)218-5026 /

SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840(1)
Appt. Date / Time: 02/24/2025 / 07:00:00
Appointment Required / Must deliver within RDD window
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

CARRIER NWIQ TIME 0617
TRAILER #'S 675728
SEAL #'S UL-5057826

FEB 24, 2025
LOWE'S DC 3511
SEAL INTACT N
DROPPED SUBJECT TO LATER COUNT
DRIVER

CUSTOMER ORDER INFORMATION

| CUSTOMER | | HANDLING | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | | |
|---|-----|----------|-------|------------|-------------------------|------|--------|-------------------|-------|
| ORDER NUMBER | QTY | TYPE | (PCS) | (LB) | DO# | ITM# | LINEAR | CUST.MODEL(MODEL) | DEPT. |
| See Attached Bill of Lading Supplement | | | | | | | | | |
| GRAND TOTAL | 91 | | 118 | 14,015.500 | | | 52.978 | | |
| | | | | | | | | | |

CARRIER INFORMATION

| HANDLING | PACKAGE | WEIGHT | COMMODITY DESCRIPTION | | LTL ONLY | | |
|---|---------|--------|-----------------------|------------|----------|-------|-----|
| QTY | TYPE | QTY | TYPE | (LB) | NMFC# | CLASS | FAK |
| See Attached Bill of Lading Supplement | | | | | | | |
| 91 | 118 | | | 14,015.500 | | | |
| GRAND TOTAL | | | | | | | |

Where the rate is dependent on value, shippers are required to state, specifically in writing the agreed or declared value of the property, as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

| SHIPPER SIGNATURE / DATE | Trailer Loaded: Freight Counted: <input checked="" type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> O By Driver <input type="radio"/> O By Driver/Pieces | CTN.Count: 118 | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as |
|------------------------------|---|-------------------|---|
| Shipper Signature Date | Receiver Signature Date | | Carrier Signature Date |

2/21/25

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Liability : Tier 1 Volume : 2,654.526 FT3

B/L SUPPLEMENT

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Bill of Lading Number: 17883940

CUSTOMER ORDER INFORMATION frame 0

| CUSTOMER ORDER NUMBER | HANDLING QTY | #PKGS (PCS) | WEIGHT (LB) | DOI | ITM# | LINEAR | ADDITIONAL SHIPPER INFO | | DEPT. |
|--------------------------|-----------------|----------------|----------------|------------|------------|--------|-------------------------|-------------------------|-------|
| | | | | | | | CUST. MODEL | MODEL | |
| 252152339 | 20 | CTN | 20 | 4,744.000 | 7274626343 | 10 | 20.784 | 4350200 RF22A4221SR AA) | |
| 252153894 | 6 | CTN | 6 | 750.000 | 7274626064 | 10 | 2.650 | 5682951(DVE55CG7500EA3) | |
| 252153897 | 10 | CTN | 10 | 1,260.000 | 7274631466 | 10 | 4.416 | 4084023(DVG52A5500W/A3) | |
| 278189614 | 42 | CTN | 42 | 5,922.000 | 7274633006 | 10 | 20.511 | 5364742(WA54CG7150ADA4) | |
| 281658781 | 10 | CTN | 10 | 1,260.000 | 7274631465 | 10 | 4.416 | 4084023(DVG52A5500W/A3) | |
| 281658782 | 3 | CTN | 30 | 79.500 | 7274631636 | 10 | 0.101 | 1337528(SKK-BK) | |
| PAGE TOTAL | 91 | | 118 | 14,015.500 | | | 52.978 | | |

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B/L SUPPLEMENT

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Bill of Lading Number: 17883940

CARRIER INFORMATION

| HANDLING | PACKAGE | WEIGHT | COMMODITY DESCRIPTION | LTL ONLY | | | | | |
|----------|---------|--------|-----------------------|------------|--------------------|---------------------------|----------|-----|-----|
| QTY | TYPE | QTY | TYPE | NMFC# | CLASS | FAK | | | |
| | | | (LB) | | | | | | |
| 6 | CTN | 6 | PCS | 750.000 | DVE55CG7500EA3 | WASHERS OR DRYERS | 124190-1 | 250 | 150 |
| 20 | CTN | 20 | PCS | 2,620.000 | DVG52A5500W/A3 | WASHERS OR DRYERS | 124190-2 | 125 | 85 |
| 42 | CTN | 42 | PCS | 5,922.000 | WA54CG7150ADA4 | WASHERS OR DRYERS | 124190-2 | 125 | 85 |
| 20 | CTN | 20 | PCS | 4,744.000 | RF22A4221SR/AA | REFRIGERATORS OR FREEZERS | 53180 | 150 | 110 |
| 3 | CTN | 30 | PCS | 79.500 | SKK8K FCD SEA US/4 | | 62332 | 100 | 85 |
| 91 | | 118 | | 14,015.500 | PAGE TOTAL | | | | |