

**BILL OF LADING**

Bill of Lading: 17891020

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

FT



Full Truck Load

CARRIER : NFI INTERACTIVE LOGISTICS LLC  
Trailer number: 5342 / Size: SEA\_53FT  
Seal number(s): UL-5057970  
BK/Appt.: #02022625A02169



Pro number: 17891020 SCAC: NFIL

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

 (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS: Total Pallet Qty( 0 );  
Appt. Date / Time: 02/26/2025 / 09:30:00  
Appointment Required / Must deliver within RDD window  
Stamp is required to be a valid POD.

PO 2090

**RECEIVING STAMP AREA**

CARRIER NAPT TIME 0409  
TRAILER #'S 5342  
SEAL #'S UL-5057970

X FEB 25 2025

LOWE'S BDC 3511  
SEAL INTACT (Y) N  
DROPPED SUBJECT TO LATER COUNT  
ARRIVED Bmcr Jucxz

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
252153898		20	CTN	20	2,820.000	7274939778	10	9.814	5364742(WA54CG7150ADA4)	
282265600		150	CTN	150	11,250.000	7274874769	10	42.063	5380394(DW80CG4021SRAA)	
GRAND TOTAL		170		170	14,070.000			51.877		

**CARRIER INFORMATION**

HANDLING				PACKAGE		WEIGHT		COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(PCS)	(LB)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK		
150	CTN	150	PCS	11,250.000	DW80CG4021SRAA DISHWASHER				119540	175	110		
20	CTN	20	PCS	2,820.000	WA54CG7150ADA4 WASHERS OR DRYERS				124190-2	125	85		
170		170		14,070.000	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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NOTE: This package serves as product display or sales purposes. Any damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Shipper  
Signature  
Date

Trailer Loaded: Freight Counted:  
 By Shipper    By Shipper  
 By Driver    By Driver/Pieces

Receiver  
Signature  
Date

receiver stamp and date  
in spec instr line

- ORIGINAL COPY

CTN.Count: **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 carrier signature in spec instr line

Liability -

carrier signature in spec instr line, 2,837.890 FRS