



# BILL OF LADING

Page: 1 of 3

<b>SHIP FROM</b> SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		Bill of Lading: 17910316  <b>FT</b>  <b>Full Truck Load</b>	
<b>SHIP TO</b> LOWES DC 3511  7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-000		<b>CARRIER : New Wave International Cargo</b> Trailer number: 32814 / Size: SEA_53FT Seal number(s): UL-5058027 <b>BK/Appt.: #02030525A02077</b>	
<b>FREIGHT CHARGES BILL TO</b>		 Pro number: 17910316 SCAC: NWIQ Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid ( X ) Collect ( ) 3rdParty ( )	
		<input type="checkbox"/> (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( 1 ); P4840(1)  
Appt. Date / Time: 03/05/2025 / 13:00:00  
Serial No /UPC Label Validation Required / Appointment Required  
Must deliver within RDD window  
Stamp is required to be a valid POD.

*Hay Herring*  
*3-4-25*  
*in 6pm*  
*out 7pm*

*Joey*  
*Time 1145*  
*at 1400*  
*NWI*  
*NWI146051*

## RECEIVING STAMP AREA

CARRIER *NWI* TIME *1154*  
TRAILER #'S *32814*  
SEAL #'S *UL-5058027*

MAR 05 2025  
*[Signature]*  
LOWE'S BDC 3511  
SEAL INTACT *D* 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	78		78	11,710.220			42.628		

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached		Bill of Lading		Supplement				
78		78		11,710.220	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..

<b>SHIPPER SIGNATURE / DATE</b> 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	<b>Trailer Loaded: Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	<b>CTN.Count:</b> <i>78</i>	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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
<b>Shipper Signature Date</b> <i>[Signature]</i> <i>3-4-25</i>	<b>Receiver Signature Date</b>	<b>Carrier Signature Date</b>	

- ORIGINAL COPY -

Liability : Tier 1 Volume : 2,019.160 FT3

## B/L SUPPLEMENT

Bill of Lading Number :17910316

NWI 146051 (2/3)

## CUSTOMER ORDER INFORMATION frame 0

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
278618587	37	CTN	37	5,217.000	7276240686	10	18.157	5364742(WA54CG7150ADA4)		
282486457	1	CTN	1	277.000	7275752352	10	1.558	1173443(RS27T5561SR/AA)	6	
282493027	1	CTN	1	277.000	7275752353	10	1.558	1173443(RS27T5561SR/AA)	5	
282495664	1	CTN	1	126.000	7275752355	10	0.491	2779510(DVG45T6000V/A3)	5	
282504215	2	CTN	2	42.000	7275752360	10	0.155	857419(WE272NV/A3)	5	
282507277	1	CTN	1	352.700	7275752363	10	1.325	5069344(RF23BB8600QLAA)	5	
282577970	1	CTN	1	41.000	7276005767	10	0.112	5703538(ME21DG6300MTAA)	0	
282587751	1	CTN	1	89.000	7276005773	10	0.281	5412596(DW80CG5450SRAA)	2	
282593957	1	CTN	1	64.000	7276005774	10	0.106	4346607(ME11A7510DG/AA)	8	
282600023	1	CTN	1	135.000	7276005779	10	0.491	5365992(WA54CG7105AWUS)	2	
282601678	1	CTN	1	277.000	7276005780	10	1.558	1173443(RS27T5561SR/AA)	5	
282635104	1	CTN	1	277.000	7276013959	10	1.558	1173443(RS27T5561SR/AA)	5	
282638111	1	CTN	1	126.000	7276018840	10	0.491	2779509(DVE45T6000V/A3)	5	
282656487	1	CTN	1	126.000	7276038930	10	0.491	2779509(DVE45T6000V/A3)	5	
282656487	1	CTN	1	205.000	7276038930	20	0.491	2779508(WF45T6000AV/A5)	5	
282660241	1	CTN	1	355.000	7276051978	10	1.558	5718767(RF29DB9600QLAA)	8	
282661392	1	CTN	1	84.000	7276058774	10	0.111	1144658(NA36N7755TS/AA)	0	
282666998	1	CTN	1	55.500	7276111011	10	0.112	1984659(ME17R7021EG/AA)	4	
282717432	1	CTN	1	7.820	7276223235	10	0.035	5042389(RA-F36DB3QL/AA)	8	
282725115	1	CTN	1	196.000	7276229877	10	0.442	5962375(NSG6DG8100MTAA)	8	
282729357	1	CTN	1	89.000	7276232555	10	0.281	5412596(DW80CG5450SRAA)	4	
282734440	1	CTN	1	178.000	7276245212	10	0.442	5962372(NSE6DG8100MTAA)	4	
282735960	1	CTN	1	3.000	7276245216	10	0.014	5042357(RA-F36DMMMT/AA)	8	
282737563	1	CTN	1	274.000	7276245215	10	1.472	4827536(RS28CB7600QLAA)	8	
282738582	1	CTN	1	197.000	7276247814	10	0.421	5967345(NSI6DG9300SRAA)	2	
282739791	1	CTN	1	126.000	7276247817	10	0.491	2779509(DVE45T6000V/A3)	2	
282740848	1	CTN	1	352.700	7276248958	10	1.325	5069344(RF23BB8600QLAA)	5	
282741619	1	CTN	1	140.000	7276253624	10	0.442	5365990(WA55CG7100AWUS)	6	
282742263	1	CTN	1	199.000	7276253623	10	0.421	5967343(NSI6DB930012AA)	7	
282742927	1	CTN	1	197.000	7276256980	10	0.421	5967345(NSI6DG9300SRAA)	3	
282743342	1	CTN	1	352.700	7276256981	10	1.325	5069344(RF23BB8600QLAA)	5	
282743462	1	CTN	1	199.000	7276256982	10	1.039	5727573(WH53DBH700GFA3)	5	
282743901	1	CTN	1	352.700	7276256983	10	1.325	5069344(RF23BB8600QLAA)	5	
282746026	1	CTN	1	55.500	7276266161	10	0.112	1984659(ME17R7021EG/AA)	9	
282746513	1	CTN	1	205.000	7276266162	10	0.491	2779508(WF45T6000AV/A5)	8	
282746635	1	CTN	1	126.000	7276266163	10	0.491	2779509(DVE45T6000V/A3)	8	
282746745	2	CTN	2	13.100	7276266165	10	0.038	3746145(RA-F18DBBMT/AA)	8	
282746991	1	CTN	1	140.000	7276269621	10	0.442	5365990(WA55CG7100AWUS)	6	
282750058	1	CTN	1	55.500	7276309064	10	0.112	1984659(ME17R7021EG/AA)	4	
282750793	1	CTN	1	125.000	7276309066	10	0.442	5365985(DVE55CG7100VA3)	6	
PAGE TOTAL	78		78	11,710.220			42.628			

NWT 746051

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