

NWI 135914

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BILL OF LADING

1/3

SHIP FROM

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

Bill of Lading: 17584165

FT



Full Truck Load

SHIP TO

LOWES DC 3511

7111 S CRISMON RD
MESA AZ 85212 US
Tel. 1-000-000-000

CARRIER : New Wave International Cargo

Trailer number: 35605 / Size: SEA_53FT

Seal number(s): UL-4898834

BK/Appt.: #02110424A01045



Pro number: 17584165 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-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041; (909)218-5026 /

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);

Appt. Date / Time: 11/04/2024 / 14:00:00

Appointment Required / Must deliver within RDD window

Serial No /UPC Label Validation Required

Marvin
#NWI 135914
35605-117
3-615

RECEIVING STAMP AREA

CARRIER NWIQTIME 1508
TRAILER #'S 35605
SEAL #'SUL-4898834

NOV 04 2024

LOWE'S BDC 3511
SEAL INTACT Y N
DROPPED SUBJECT TO LATER COUNT

DRIVER
X

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		64		64	4,622.700			16.132			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(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

See Attached Bill of Lading Supplement

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.

Trailer Loaded: Freight Counted:

By Shipper By Driver

By Driver/Pieces

CTN.Count:

64

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

BERNARD O

Receiver
Signature
Date

Carrier
Signature
Date

11/01/24

- ORIGINAL COPY -

Liability : Tier 1 Volume : 903.258 FT3

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B/L SUPPLEMENT

Bill of Lading Number :17584165

NWF 135914

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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.
271947037	1	CTN	1	388.000	7255249281	10	1.558	5718766(RF29DB970012AA)	5
273336468	1	CTN	1	41.000	7255173781	10	0.112	5703538(ME21DG6300MTAA)	8
273336468	1	CTN	1	223.000	7255173781	20	0.982	3637633(RF18A5101SG/AA)	8
273336468	1	CTN	1	75.000	7255173781	30	0.281	4980306(DW80B7070UG/AA)	8
273779127	11	CTN	11	579.700	7255184837	10	1.704	1097852(WE502NV/US)	
273779127	10	CTN	10	410.000	7255184837	20	1.549	1289787(WE402NV/A3)	
273779127	22	CTN	22	902.000	7255184837	30	3.409	1451943(WE402NP/A3)	
273779127	11	CTN	11	649.000	7255184837	40	1.704	6004974(WE702NZ/US)	
274187867	2	CTN	2	302.000	7255162201	10	0.561	1984661(NV51T5511SS/AA)	
274747211	1	CTN	1	128.000	7255249284	10	0.442	5365997(DVG55CG7100VA3)	5
274792442	1	CTN	1	263.000	7255245023	10	0.947	1984656(NV51T5511DS/AA)	5
274809115	1	CTN	1	355.000	7255249286	10	1.325	5042321(RF23BB89008MAA)	5
274812849	1	CTN	1	307.000	7255245029	10	1.558	5430737(RF31CG7200SRAA)	5
PAGE TOTAL	64		64	4,622.700			16.132		

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Bill of Lading Number :17584165

NWL 135914

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged 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
1	CTN	1	PCS	75.000	DW80B7070UG/AA DISHWASHER	119540	175	110
1	CTN	1	PCS	128.000	DVG55CG7100VA3 WASHERS OR DRYERS	124190-1	250	150
22	CTN	22	PCS	902.000	WE402NP/A3 WASHERS OR DRYERS	124190-1	250	150
10	CTN	10	PCS	410.000	WE402NV/A3 WASHERS OR DRYERS	124190-1	250	150
11	CTN	11	PCS	649.000	WE702NZ/US WASHERS OR DRYERS	124190-1	250	150
11	CTN	11	PCS	579.700	WE502NV/US WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	41.000	ME21DG6300MTAA COOKING EQUIPMENT	26720-1	175	110
2	CTN	2	PCS	302.000	NV51T5511SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	263.000	NV51T5511DS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	223.000	RF18A5101SG/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	355.000	RF23BB89008MAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	388.000	RF29DB970012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	307.000	RF31CG7200SRAA REFRIGERATORS OR FREEZERS	53180	150	110
64		64		4,622.700	PAGE TOTAL			