

BILL OF LADING

Bill of Lading: 17605183

FT



Full Truck Load

SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Tacoma Main WA
2340 Taylor Way
Tacoma WA 98421 US
Tel.

SHIP TO
LOWES DC 35117111 S CRISMON RD
MESA AZ 85212 US
Tel. 1-000-000-0000**FREIGHT CHARGES BILL TO**Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 250
Plano TX 75075

FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM;
R.VAN-LOTH@PARTNER.SAMSUNG.COM / FOR OS&D, CONTACT: (253)272-2612 / EMAIL:
CHRISTOPHER.STANLEY@DHL.COM, CLAUDE.MONEY@DHL.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 11/07/2024 / 11:00:00
Appointment Required / Must deliver within RDD window
A valid POD requires: Receiver Signature.

CARRIER : Amazon Freight
Trailer number: V506406 / Size: SEA_53FT
Seal number(s): 3380431
BK/Appt.: #02110724A01611



Pro number: 17605183 SCAC: AFXN
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()

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

RECEIVING STAMP AREA

CARRIER AFXN TIME 2329
TRAILER #'S V506406
SEAL #'S 3380431

NOV 06 2024

LOWE'S BDC 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.
272104786		14	CTN	14	5,306.000	7256318794	10	21.823	5967288(RF29DB9700QLAA)	
GRAND TOTAL		14		14	5,306.000			21.823		

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 380	NMFC#	CLASS	FAK
14	CTN	14	PCS	5,306.000	RF29DB9700QLAA REFRIGERATORS OR FREEZERS	53180	150	110
14		14		5,306.000	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..
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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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces	CTN.Count: 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
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Shipper Signature Date	Receiver Signature Date	Carrier Signature Date
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