

# B/L SUPPLEMENT

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Bill of Lading Number :17655698

## CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO								
				QTY	TYPE	(PCS)	(LB)	DOI#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
272411634		1	CTN	1			364.000	7258982615	10	1.325	5042324(RF23BB860012AA)	2
272411634		1	CTN	1			63.000	7258982615	20	0.091	5457497(ME11CB751012AA)	2
273009196		1	CTN	1			311.000	7258982607	10	1.558	5042311(RF29BB89008MAA)	8
273009196		1	CTN	1			41.000	7258982607	20	0.112	5703540(ME21DG6500MTAA)	8
273009196		1	CTN	1			185.000	7258982607	30	0.442	5703539(NSE6DG8500MTAA)	8
275859908		1	CTN	1			90.000	7258949118	10	0.442	5412597(DW80CG5451MTAA)	2
275882168		1	CTN	1			311.000	7258985312	10	1.558	5042311(RF29BB89008MAA)	8
275903748		1	CTN	1			21.000	7258969323	10	0.078	557420(WE272NW/A3)	4
275924304		1	CTN	1			84.000	7258985313	10	0.111	1144655(NA36N6555TG/AA)	4
275935271		1	CTN	1			166.500	7258985319	10	0.246	4847716(WW25B6900AW/A2)	1
275935271		1	CTN	1			91.000	7258985319	20	0.256	4847718(DV25B6900EW/A2)	1
275935271		1	CTN	1			0.766	7258985319	30	0.001	786706(SK-DH)	1
275937188		1	CTN	1			339.000	7258958190	10	1.325	5718765(RF23DB9600QLAA)	1
275941447		1	CTN	1			41.000	7258985321	10	0.112	5703540(ME21DG6500MTAA)	2
275941447		1	CTN	1			178.000	7258985321	20	0.442	5962372(NSE6DG8100MTAA)	2
275944006		1	CTN	1			199.000	7258958164	10	0.421	5962379(NSI6DG9500MTAA)	1
275946513		1	CTN	1			64.000	7258958120	10	0.106	4346606(ME11A7710DS/AA)	2
275960905		1	CTN	1			205.000	7258985323	10	0.491	2779508(WF45T6000AV/A5)	7
275960905		1	CTN	1			126.000	7258985323	20	0.491	2779509(DVE45T6000V/A3)	7
275978513		1	CTN	1			55.500	7258958123	10	0.112	1984659(ME17R7021EG/AA)	7
275984597		1	CTN	1			8.600	7258958169	10	0.032	2808553(NX-AB5900RS/AA)	8
276004270		1	CTN	1			10.700	7258985306	10	0.031	5117100(RA-F18DUU33/AA)	4
276006109		1	CTN	1			90.000	7258949121	10	0.281	5412598(DW80CG5450MTAA)	7
276013507		1	CTN	1			125.000	7258969351	10	0.442	5365985(DVE55CG7100VA3)	5
276014682		1	CTN	1			125.000	7258969352	10	0.442	5365985(DVE55CG7100VA3)	5
276027069		1	CTN	1			64.000	7258958129	10	0.106	4346607(ME11A7510DG/AA)	4
276094659		1	CTN	1			231.000	7259160413	10	0.491	6555391(NSY6DG8550SRAA)	6
276111568		1	CTN	1			89.000	7258958113	10	0.281	5412596(DW80CG5450SRAA)	8
276111554		1	CTN	1			89.000	7258958114	10	0.281	5412596(DW80CG5450SRAA)	8
2761117202		1	CTN	1			211.000	7258958160	10	0.442	5962377(NSG6DB850012AA)	2
2761119076		1	CTN	1			352.750	7258958203	10	1.558	5069328(RF29BB8600APAA)	6
276137182		1	CTN	1			263.000	7258949063	10	1.558	4828118(RF25C5151SR/AA)	6
276143365		1	CTN	1			41.000	7258958135	10	0.112	5962369(ME21DB630012AA)	4
276149407		1	CTN	1			207.000	7259074013	10	0.442	5962374(NSG6DG8300SRAA)	3
276175118		1	CTN	1			96.000	7258949067	10	0.281	5412595(DW80CB545012AA)	1
276179484		1	CTN	1			203.000	7258969337	10	1.039	5727574(WH53DBH700EFA3)	7
276185316		1	CTN	1			89.000	7258958115	10	0.281	5412596(DW80CG5450SRAA)	2
276213040		2	CTN	2			360.000	7258964637	10	1.682	2708287(RZ11M7074SA/AA)	1
276226619		1	CTN	1			89.000	7258958118	10	0.281	5412596(DW80CG5450SRAA)	7
276230764		1	CTN	1			352.750	7258958205	10	1.558	5069328(RF29BB8600APAA)	6
276232214		1	CTN	1			125.000	7258969353	10	0.442	5365985(DVE55CG7100VA3)	5
276235948		1	CTN	1			90.000	7258985331	10	0.281	5412598(DW80CG5450MTAA)	2
276235948		1	CTN	1			185.000	7258985331	20	0.442	5703539(NSE6DG8500MTAA)	2
276248562		1	CTN	1			350.000	7258958193	10	1.325	5718770(RF23DB960012AA)	2
PAGE TOTAL	45	45		6,772.566				23.831				

**B/L SUPPLEMENT**

Bill of Lading Number :17655698

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		
276254891	1	CTN	1	125.000	7258969354	10	0.442	5365985(DVE55CG7100VA3)		5
276255725	1	CTN	1	126.000	7259160451	10	0.491	2779509(DVE45T6000V/A3)		8
276255725	1	CTN	1	205.000	7259160451	20	0.491	2779508(WF45T6000AV/A5)		8
276257729	1	CTN	1	231.000	7258985334	10	0.520	5130678(WF53BB8900ADUS)		4
276257729	1	CTN	1	130.000	7258985334	20	0.491	5130676(DVE53BB8900DA3)		4
276271675	1	CTN	1	357.100	7258964632	10	1.558	5069338(RF30BB6600QLAA)		7
276292249	1	CTN	1	125.000	7258969355	10	0.442	5365985(DVE55CG7100VA3)		8
276303441	1	CTN	1	53.000	7258958181	10	0.097	5457488(NZ36C3060UK/AA)		2
276324176	1	CTN	1	55.500	7258958127	10	0.112	1984659(ME17R7021EG/AA)		8
276324443	1	CTN	1	205.000	7258969326	10	0.491	2779508(WF45T6000AV/A5)		6
276441229	1	CTN	1	277.000	7258969372	10	1.558	1173443(RS27T5561SR/AA)		5
276532339	1	CTN	1	333.000	7258973122	10	1.558	5718771(RF29DB9600APAA)		5
276532339	2	CTN	2	21.400	7258973122	20	0.061	5117100(RA-F18DUU33/AA)		5
276532339	2	CTN	2	16.200	7258973122	30	0.038	5117091(RA-F18DBB33/AA)		5
276545387	1	CTN	1	205.000	7258992421	10	0.491	2779508(WF45T6000AV/A5)		5
276553723	1	CTN	1	260.100	7259016996	10	0.982	1121383(RF25C5551SR/AA)		5
276554089	1	CTN	1	140.000	7259031409	10	0.491	5365988(WA54CG7105AVUS)		5
276559417	1	CTN	1	126.000	7259074031	10	0.491	2779509(DVE45T6000V/A3)		5
276559417	1	CTN	1	205.000	7259074031	20	0.491	2779508(WF45T6000AV/A5)		5
276559563	1	CTN	1	385.000	7259076496	10	1.558	5718764(RF29DB9900QDAA)		5
PAGE TOTAL	22	22	3,581.300			12.854				

**B/L SUPPLEMENT**

Bill of Lading Number :17655698

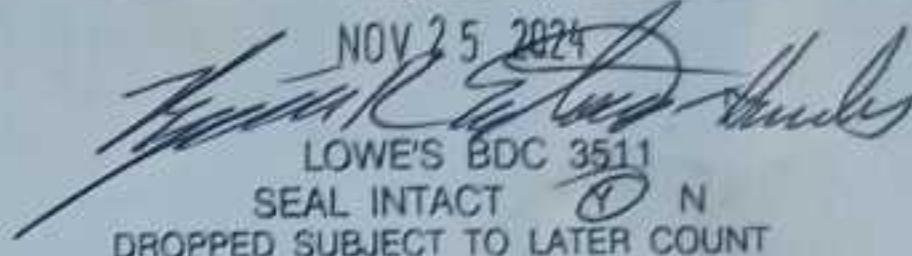
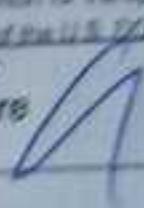
**CARRIER INFORMATION**

					COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.	LTL ONLY		
HANDLING	PACKAGE		WEIGHT	QTY	TYPE	NMFC#	CLASS	FAK
QTY	TYPE	QTY	TYPE	(LB)				
1	CTN	1	PCS	84.000	NA36N6555TG/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	211.000	NSG6DB850012AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	207.000	NSG6DGB300SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	199.000	NSI6DG9500MTAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	231.000	NSY6DG8550SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	8.600	NX-AB5900RS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	53.000	NZ36C3060UK/AA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	16.200	RA-F18DBB33/AA DOORS, REFRIGERATOR, ENAMELED O	53145	85	85
3	CTN	3	PCS	32.100	RA-F18DUU33/AA DOORS, REFRIGERATOR, ENAMELED O	53145	85	85
1	CTN	1	PCS	364.000	RF23BB860012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	350.000	RF23DB960012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	339.000	RF23DB9600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	253.000	RF25C5151SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	260.100	RF25C5551SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	705.500	RF29BB8600APAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	622.000	RF29BB89008MAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	333.000	RF29DB9600APAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	385.000	RF29DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	357.100	RF30BB6600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	277.000	RS27T5551SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	360.000	RZ11M7074SA/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	0.766	SK-DH STACKING KIT	62330	100	85
1	CTN	1	PCS	96.000	DW80CB545012AA DISHWASHER	119540	175	110
2	CTN	2	PCS	180.000	DW80CG5450MTAA DISHWASHER	119540	175	110
4	CTN	4	PCS	356.000	DW80CG5450SRAA DISHWASHER	119540	175	110
1	CTN	1	PCS	90.000	DW80CG5451MTAA DISHWASHER	119540	175	110
5	CTN	5	PCS	625.000	DVE55CG7100VA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	21.000	WE272NW/A3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	203.000	WH53DBH700EFA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	91.000	DV25B6900EW/A2 WASHERS OR DRYERS	124190-2	125	85
3	CTN	3	PCS	378.000	DVE45T6000V/A3 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	130.000	DVE53BB8900DA3 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	140.000	WA54CG7105AVUS WASHERS OR DRYERS	124190-2	125	85
5	CTN	5	PCS	1,025.000	WF45T6000AV/A5 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	231.000	WF53BB8900ADUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	166.500	WW25B6900AW/A2 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	111.000	ME17R7021EG/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DB630012AA COOKING EQUIPMENT	26720-1	175	110
2	CTN	2	PCS	82.000	ME21DG6500MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	178.000	NSE6DG8100MTAA COOKING EQUIPMENT	26720-1	175	110
2	CTN	2	PCS	370.000	NSE6DG8500MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	64.000	ME11A7510DG/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	64.000	ME11A7710DS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	63.000	ME11CB751012AA COOKING EQUIPMENT	26720-2	92.5	85

67 67 10,353.856 PAGE TOTAL

## BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton, CA 92631 US Tel.				Bill of Lading: 17655698 <b>FT</b>  Full Truck Load						
SHIP TO LOWES DC 3511  7111 S CRIMSON RD MESA, AZ 85212 US Tel. 1-000-000-000				CARRIER : New Wave International Cargo Trailer number: AV009 / Size: SEA_53FT Seal number(s): UL-5071212 BK/Appt.: #02112524A02032						
FREIGHT CHARGES BILL TO				 Pro number: 17655698 SCAC: NWIQ Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )						
FOR GENERAL ISSUES, EMAIL: SEA-HQ@SEA.SAMSUNG.COM / FOR OS&G, CONTACT: 909/218-5041, 909/218-5025 <b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 1 ), P4240(1) Appt. Date / Time: 11/25/2024 / 09:00:00 Serial No /UPC Label Validation Required Stamp is required to be a valid POD.  <i>DD223</i>				<b>RECEIVING STAMP AREA</b>  CARRIER <u>MAF7 TIME #634</u> TRAILER #'S <u>AN#09</u> SEAL #'S <u>UL-5071212</u>  NOV 25 2024 LOWE'S BDC 3511 SEAL INTACT  N DROPPED SUBJECT TO LATER COUNT DD223						
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		67		67	10,353.866			36.685		
CARRIER INFORMATION										
HANDLING		PACKAGE	WEIGHT	COMMODITY DESCRIPTION <small>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.</small>				LTL ONLY		
QTY	TYPE	QTY	TYPE					(LB)	NMFC#	CLASS
See Attached Bill of Lading Supplement										
67	67		10,353.866	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 _____."										
<b>NOTE</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).										
<small>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.</small>					<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <small>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.</small>					
SHIPPER SIGNATURE / DATE		Trailer Loaded: Freight Counted:			CTN.Count:	CARRIER SIGNATURE / PICKUP DATE				
This is to certify that the above named materials are properly 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		<input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces			67	<small>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</small>				
 <i>11/22</i>		Receiver Signature Date			Carrier Signature Date					
- ORIGINAL COPY -										
Liability : Tier 1 Volume : 1,642.408 FT3										