

02/12/2025 06:44:35

BILL OF LADING

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SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fullerton II
2289 E ORANGETHORPE AVE
Fullerton CA 92831 US
Tel. *NWI144533 (1/3)*

SHIP TO
LOWES DC 3511
7111 S CRISMON RD
MESA AZ 85212 US
Tel. 1-000-000-000
D.D 203

FREIGHT CHARGES BILL TO

Bill of Lading: 17854903

FT



Full Truck Load

CARRIER : New Wave International Cargo
Trailer number: 32814 / Size: SEA_53FT
Seal number(s): UL-5589422
BK/Appt.: #02021225A01954



Pro number: 17854903 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(1); P4840(1)
Appt. Date / Time: 02/12/2025 / 17:30:00
Appointment Required / Must deliver within RDD window
Serial No /UPC Label Validation Required
Stamp is required to be a valid POD.

*Athena
LD # NWI144533
Tel # 32814
In 2:00
out 3:30*

RECEIVING STAMP AREA

CARRIER *NWI* TIME *1408*
TRAILER #'S *32814*
SEAL #'S *UL 5589422*
FEB 13 2025
Colton Merrill
LOWE'S BDC 3511
SEAL INTACT *(Y)* 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	67		67	11,090.615			35.457		

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								
67		67		11,090.615	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 *Jim Francis*
Date *2-12-25*

Trailer Loaded: Freight Counted:

☒ By Shipper ☐ By Shipper
☐ By Driver ☒ By Driver/Pieces

CTN.Count:

67

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 *Way*
Date

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,712.855 FT3

- ORIGINAL COPY -

B/L SUPPLEMENT

Bill of Lading Number :17854903

NWT 144/533 (3/3)

CARRIER INFORMATION

[illegible]

- ORIGINAL COPY -