

Y5-D2H-Y73

## BILL OF LADING

|  |  |  |
|--|--|--|
| SHIP FROM<br><br>SAMSUNG ELECTRONICS AMERICA<br>c/o [SEA] Fullerton II<br>2289 E ORANGETHORPE AVE<br>Fullerton CA 92831 US<br>Tel. |  | Bill of Lading: 17528821<br><br>FP <br>Partial Truck Load |
| <b>STP 2</b><br><br>D.D. 224   |  | (Y3)   |
| SHIP TO<br><br>LOWES DC 3511<br><br>7111 S CRISMON RD<br>MESA AZ 85212 US<br>Tel. 1-000-000-000                                    |  | CARRIER : FLOCK FREIGHT INC.<br><br>Trailer number: W84902<br>Seal number(s): UL-4523569<br>BK/Apt.: #02101624A00871                         |
| FREIGHT CHARGES BILL TO  |  | Pro number: 17528821 SCAC: FLOK<br>Freight Charge Terms: (Freight Prepaid & Allowed)<br>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( 0 );  
Appt. Date / Time: 10/16/2024 / 14:00:00  
Serial No /UPC Label Validation Required / Must deliver within RDD window

## RECEIVING STAMP AREA

4J-D2H-Y73  
  
Ray Horng  
In 1pm Out 2:30pm

CARRIER NAFT TIME 1313  
TRAILER #'S W84902  
SEAL #'S UL-4523569

OCT 16 2024  
Colton Merrell  
LOWE'S BDC 3511  
SEAL INTACT N  
DROPPED SUBJECT TO LATER COUNT  
DRIV/FP

## 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                            |  | 53       |       | 53     | 7,242.540               |     |      | 26.075 |                   |       |

## 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 |      |         |      |        |  |   |  |  |          |       |     |

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   |  | Trailer Loaded: Freight Counted:               |  | CTN.Count: | CARRIER SIGNATURE / PICKUP 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 |  | <input checked="" type="checkbox"/> By Shipper | <input checked="" type="checkbox"/> By Shipper |            | <input checked="" type="checkbox"/> Carrier Signature | PICKUP DATE            |
|  |  | <input type="checkbox"/> By Driver             | <input type="checkbox"/> By Driver/Pieces      | 53         | <input checked="" type="checkbox"/> Athena            | Carrier signature date |

Shipper Signature Date *Bernard* Receiver Signature Date *Athena*  
In 1:00 out 4:30 10/15/24 ORIGINAL COPY - 10FF17513207 Liability : Volume : 1,250.929 FT3  
Y5-D2H-Y73

YJ-D2H-Y73

~~005 BACK~~

## B/L SUPPLEMENT

Bill of Lading Number :17528821

(43)

## 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. |
| 250251901    | 1        | CTN   | 1      | 41.000                  | 7252177092 | 10   | 0.112  | 5703540(ME21DG6500MTAA) | 8     |
| 250251901    | 1        | CTN   | 1      | 90.000                  | 7252177092 | 20   | 0.442  | 5412597(DW80CG5451MTAA) | 8     |
| 250251901    | 1        | CTN   | 1      | 196.000                 | 7252177092 | 30   | 0.442  | 5962375(NSG6DG8100MTAA) | 8     |
| 269028222    | 13       | CTN   | 13     | 1,833.000               | 7251944980 | 10   | 6.379  | 5364742(WA54CG7150ADA4) |       |
| 269447559    | 10       | CTN   | 10     | 1,410.000               | 7251944981 | 10   | 4.907  | 5364742(WA54CG7150ADA4) |       |
| 270576539    | 1        | CTN   | 1      | 231.000                 | 7251889584 | 10   | 0.520  | 5130678(WF53BB8900ADUS) | 8     |
| 270576539    | 1        | CTN   | 1      | 130.000                 | 7251889584 | 20   | 0.491  | 5130676(DVE53BB8900DA3) | 8     |
| 270576539    | 2        | CTN   | 2      | 105.400                 | 7251889584 | 30   | 0.266  | 5130675(WE502ND/US)     | 8     |
| 273081242    | 1        | CTN   | 1      | 277.000                 | 7252177095 | 10   | 1.558  | 1173443(RS27T5561SR/AA) | 7     |
| 273415232    | 6        | CTN   | 6      | 774.000                 | 7251951085 | 10   | 2.944  | 4980284(DVE45B6300W/A3) |       |
| 273540335    | 1        | CTN   | 1      | 352.700                 | 7251821764 | 10   | 1.325  | 5069344(RF23BB8600QLAA) | 5     |
| 273548033    | 1        | CTN   | 1      | 355.000                 | 7251821765 | 10   | 1.325  | 5042321(RF23BB89008MAA) | 5     |
| 273561467    | 1        | CTN   | 1      | 352.700                 | 7251821766 | 10   | 1.325  | 5069344(RF23BB8600QLAA) | 5     |
| 273571003    | 1        | CTN   | 1      | 265.000                 | 7252177105 | 10   | 1.472  | 1173442(RS27T5200SG/AA) | 5     |
| 273592899    | 7        | CTN   | 7      | 364.000                 | 7252177106 | 10   | 0.782  | 3830494(ME16A4021AS/A2) |       |
| 273610579    | 1        | CTN   | 1      | 180.000                 | 7252177107 | 10   | 0.842  | 2708287(RZ11M7074SA/AA) | 5     |
| 273610869    | 2        | CTN   | 2      | 20.640                  | 7252177108 | 10   | 0.059  | 5042356(RA-F18DU4CM/AA) | 5     |
| 273614570    | 1        | CTN   | 1      | 124.000                 | 7252177109 | 10   | 0.442  | 5366000(DVE54CG7150WA3) | 5     |
| 273614570    | 1        | CTN   | 1      | 141.100                 | 7252177109 | 20   | 0.442  | 5365994(WA54CG7150AWA4) | 5     |
| PAGE TOTAL   | 53       |       | 53     | 7,242.540               |            |      | 26.075 |                         |       |

Page: 3 of 3

STP2  
Bill of L

~~YJ-DZH-Y7300000000~~  
**R/L SUPPLEMENT** Page: 3

3/3

Bill of Lading Number :17528821

## CARRIER INFORMATION