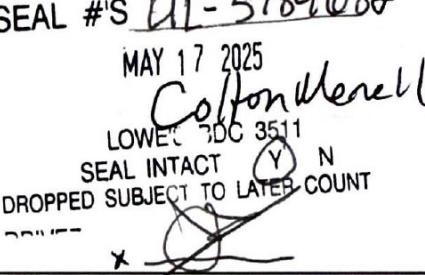


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BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		Bill of Lading: 18101356 FT  Full Truck Load										
SHIP TO LOWES DC 3511 7111 S CRIMSON RD MESA AZ 85212 US Tel. 1-000-000-000		CARRIER : CH Robinson Trailer number: 5340 / Size: SEA_53FT Seal number(s): UL-5784682 BK/Appt.: #02051725A00338										
FREIGHT CHARGES BILL TO		Pro number: 18101356 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) 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 /		RECEIVING STAMP AREA										
SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 05/17/2025 / 11:00:00 Serial No /UPC Label Validation Required / Appointment Required Must deliver within RDD window Stamp is required to be a valid POD.		<p>CARRIER <u>ARRIVED TIME</u> TRAILER #'S <u>5340</u> SEAL #'S <u>UL-5784682</u></p> <p>MAY 17 2025 <i>Colton Menell</i> LOWE'S DC 3511 SEAL INTACT <u>Y</u> N DROPPED SUBJECT TO LATER COUNT</p> 										
CUSTOMER ORDER INFORMATION												
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
ORDER NUMBER		QTY	TYPE (PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.			
See Attached Bill of Lading Supplement												
GRAND TOTAL		68	68	14,171.540	50.048							
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												
68	68		14,171.540	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, 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: O By Shipper O By Driver O By Driver O By Driver/Pieces			CTN.Count: <i>108</i>	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				Receiver Signature Date			Carrier Signature Date					
- ORIGINAL COPY -					Liability : Tier 1 Volume : 2,307.260 FT3							

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B/L SUPPLEMENT

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Bill of Lading Number :18101356

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
257557592	20	CTN	20	3,593.540	7287685287	10	8.833	3648615(NX60A6311SS/AA)	
283508157	2	CTN	2	302.000	7287685268	10	0.561	1984661(NV51T5511SS/AA)	
285510280	1	CTN	1	63.000	7287688020	10	0.091	5457497(ME11CB751012AA)	7
287644115	16	CTN	16	5,888.000	7287394626	10	24.941	5030125(RF30BB660012AA)	
287782599	1	CTN	1	139.000	7287270966	10	0.442	5727579(WA51DG5505AWUS)	5
287787528	1	CTN	1	355.000	7287270969	10	1.558	5718767(RF29DB9600QLAA)	5
287788685	1	CTN	1	17.000	7287270970	10	0.040	887411(MA-TK8020TS/AA)	4
287793455	1	CTN	1	180.000	7287270972	10	0.842	2708287(RZ11M7074SA/AA)	8
287795020	1	CTN	1	184.000	7287356045	10	0.442	5981061(NSE6DB830012AA)	8
287800487	1	CTN	1	135.000	7287270974	10	0.491	5365992(WA54CG7105AWUS)	5
287803818	1	CTN	1	139.000	7287270975	10	0.442	5727579(WA51DG5505AWUS)	5
287806697	1	CTN	1	136.000	7287356066	10	0.442	5365995(WA47CG3500AWA4)	5
287806697	1	CTN	1	120.000	7287356066	20	0.442	5365999(DVE47CG3500WA3)	5
287848333	10	CTN	10	1,010.000	7287385393	10	4.206	6766423(DW90F89T0USRAA)	
287856846	1	CTN	1	169.000	7287604753	10	0.930	6768465(RT70F18LASRAA)	7
287858523	1	CTN	1	335.000	7287694782	10	0.421	5457486(NV51CG700DMTAA)	7
287884670	1	CTN	1	387.000	7287690231	10	1.558	5042314(RF29BB860012AA)	5
287884852	1	CTN	1	137.000	7287694821	10	0.442	5365993(WA46CG3505AVA4)	5
287885552	1	CTN	1	351.000	7287694822	10	1.325	5042325(RF23BB86004MAA)	3
287886621	1	CTN	1	135.000	7287694823	10	0.491	5365992(WA54CG7105AWUS)	5
287911897	1	CTN	1	41.000	7287694860	10	0.112	5703542(ME21DG6700SRAA)	9
287920016	1	CTN	1	136.000	7287694879	10	0.442	5365995(WA47CG3500AWA4)	5
287951649	1	CTN	1	178.000	7287694923	10	0.442	5962372(NSE6DG8100MTAA)	0
287951649	1	CTN	1	41.000	7287694923	20	0.112	5703540(ME21DG6500MTAA)	0
PAGE TOTAL	68		68	14,171.540			50.048		

B/L SUPPLEMENT

Bill of Lading Number :18101356

CARRIER INFORMATION