



**B/L SUPPLEMENT**

Bill of Lading Number :18002908

**CARRIER INFORMATION**

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
4	CTN	4	PCS	720.000	RZ11M7074SA/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	385.000	RF29DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	260.100	RF25C5551SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	352.700	RF23BB8600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	4.000	RA-F36DMM33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.100	RA-F36DB433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
4	CTN	4	PCS	41.280	RA-F18DU433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	50.000	NZ30K7570RS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	49.825	NZ30K6330RS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	5	PCS	24.500	NX-AB5400RS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	199.000	NSI6DG9500MTAA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	394.000	NSI6DG9300SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	207.000	NSG6DG8300SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	314.000	NQ70CG700DMTAA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	168.000	NA36N7755TS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	84.875	NA30N7755TG/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	185.000	NSE6DG8500MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	178.000	NSE6DG8100MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	209.000	NQ70T5511DS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DG6300MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DB630012AA COOKING EQUIPMENT	26720-1	175	110
50	CTN	50	PCS	2,700.000	ME16A4021AS/AA COOKING EQUIPMENT	26720-1	175	110
6	CTN	6	PCS	1,362.000	WF53BB8700AVUS WASHERS OR DRYERS	124190-2	125	85
4	CTN	4	PCS	820.000	WF45T6000AV/A5 WASHERS OR DRYERS	124190-2	125	85
8	CTN	8	PCS	421.600	WE502NV/US WASHERS OR DRYERS	124190-2	125	85
10	CTN	10	PCS	3,270.000	WD53DBA900HZA1 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	280.000	WA55CG7100AWUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	126.000	DVG45T6000V/A3 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	252.000	DVE45T6000V/A3 WASHERS OR DRYERS	124190-2	125	85
13	CTN	13	PCS	767.000	WE702NZ/US WASHERS OR DRYERS	124190-1	250	150
15	CTN	15	PCS	615.000	WE402NP/A3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	127.000	DVG55CG7100WA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	120.000	DVE47CG3500WA3 WASHERS OR DRYERS	124190-1	250	150
142		146		14,778.980	PAGE TOTAL			

**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: 18002908

**FT****Full Truck Load****SHIP TO**

LOWES ADC 3430  
  
2226 E. ROTH ROAD  
MANTECA CA 95336 US  
Tel. 209-302-3229 3430applops@lowes.com

**FREIGHT CHARGES BILL TO**

Samsung SDS GSCL America, Inc  
3033 W. President George Bush Hwy STE 250  
Plano TX 75075

**CARRIER : UBER FREIGHT LLC**

Trailer number: 1569 / Size: SEA\_53FT

Seal number(s): UL-5744223

**BK/Appt.: #02040825A02802**

Pro number: 18002908 SCAC: UFLB

Freight Charge Terms: (Freight Prepaid &amp; 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( 0 );

Appt. Date / Time: 04/08/2025 / 06:30:00

Serial No /UPC Label Validation Required / Appointment Required

Must deliver within RDD window

Stamp is required to be a valid POD.

**RECEIVING STAMP AREA**

DD222

3430 Lowes Manteca 5981-00  
Pick Up Appointment Date & Time  
Driver Arrival Time 4/8/25  
Trailer Ready Time  
Driver Pick Up Time 0600  
Facility Release Signature  
Driver Pick Up Signature

**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		142		146	14,778.980			36.568		

**CARRIER INFORMATION**

HANDLING					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											
142		146		14,778.980	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 \_\_\_\_\_

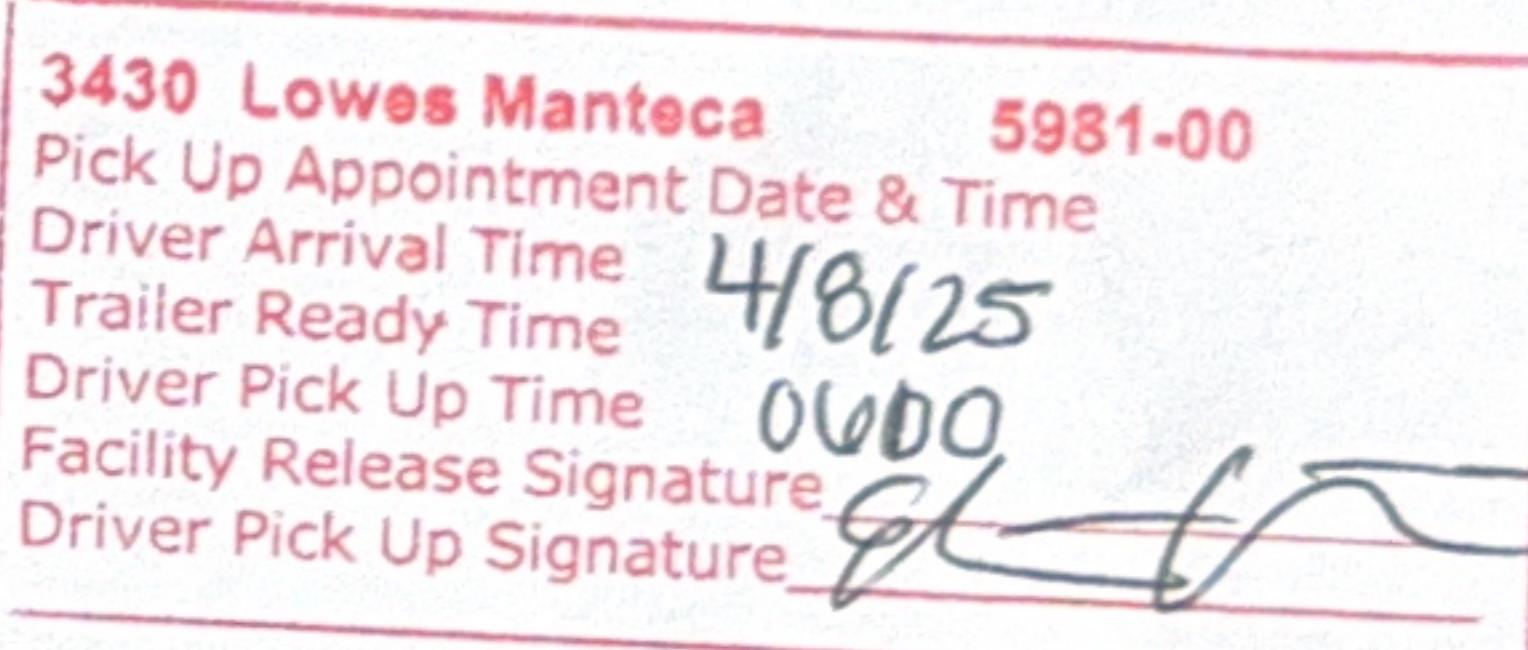
**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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	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 type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> By Driver <input type="radio"/> By Driver/Pieces	142	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

# BILL OF LADING

<p><b>SHIP FROM</b></p> <p>SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.</p>					<p>Bill of Lading: 18002908</p> <p><b>FT</b>  Full Truck Load</p>																																																																					
<p><b>SHIP TO</b></p> <p>LOWES ADC 3430  2226 E. ROTH ROAD MANTECA CA 95336 US Tel. 209-302-3229 3430applops@lowes.com</p>					<p><b>CARRIER :</b> UBER FREIGHT LLC Trailer number: 1569 / Size: SEA_53FT Seal number(s): UL-5744223 <b>BK/Appt.:</b> #02040825A02802</p> <p></p> <p>Pro number: 18002908 SCAC: UFLB Freight Charge Terms: (Freight Prepaid &amp; Allowed) Prepaid (X) Collect ( ) 3rdParty ( )</p> <p><input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading</p>																																																																					
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<p>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.</p>					<p>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..</p>																																																																					
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<p>- ORIGINAL COPY -</p>					<p>4/8/25</p>					<p>Liability : Tier 1 Volume : 2,066.849 FT3</p>																																																																