

B/L SUPPLEMENT

Bill of Lading Number :18041723

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CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT (LB)	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 from 360.	LTL ONLY		
QTY	TYPE	QTY	TYPE	NMF#	CLASS	FAK
2	CTN	2	PCS	3,014	HAF-CIN-2P/EXP FILTERS OR PURIFIERS WATER	69105-4
5	CTN	5	PCS	900.000	RZ11M7074SA/AA REFRIGERATORS OR FREEZERS	53180
10	CTN	10	PCS	2,510.000	RS28A500ASRAA REFRIGERATORS OR FREEZERS	53180
1	CTN	1	PCS	277.000	RS27T5561SR/AA REFRIGERATORS OR FREEZERS	53180
1	CTN	1	PCS	255.000	RF30BB620012AA REFRIGERATORS OR FREEZERS	53180
1	CTN	1	PCS	392.000	RF29DB990012AA REFRIGERATORS OR FREEZERS	53180
1	CTN	1	PCS	388.000	RF29DB970012AA REFRIGERATORS OR FREEZERS	53180
1	CTN	1	PCS	260.100	RF25C5551SR/AA REFRIGERATORS OR FREEZERS	53180
2	CTN	2	PCS	661.400	RF24BB6600QLAA REFRIGERATORS OR FREEZERS	53180
1	CTN	1	PCS	362.700	RF23BB8600QLAA REFRIGERATORS OR FREEZERS	53180
10	CTN	10	PCS	2,372.000	RF22A4221SR/AA REFRIGERATORS OR FREEZERS	53180
1	CTN	1	PCS	4.000	RA-F36DMM3/AA DOORS, REFRIGERATOR, ENAMELED O	53180
1	CTN	1	PCS	10.100	RA-F36DBA33/AA DOORS, REFRIGERATOR, ENAMELED O	53145
1	CTN	1	PCS	10.630	RA-F36DB33/AA DOORS, REFRIGERATOR, ENAMELED O	53145
3	CTN	3	PCS	32.100	RA-F18DUU33/AA DOORS, REFRIGERATOR, ENAMELED O	53145
2	CTN	2	PCS	21.400	RA-F18DUU2/AA DOORS, REFRIGERATOR, ENAMELED O	53145
2	CTN	2	PCS	24.340	RA-F18DUU33/AA DOORS, REFRIGERATOR, ENAMELED O	53145
2	CTN	2	PCS	119.050	NK30CB700W12AA CHIMNEY RANGE HOOD	53145
3	CTN	3	PCS	51.000	NK30B3000US/AA CHIMNEY RANGE HOOD	27200-5
1	CTN	1	PCS	37.000	NK30R5000WG/AA CHIMNEY RANGE HOOD	27200-4
1	CTN	1	PCS	212.000	NSG6DG8500MTAA COOKING EQUIPMENT	26720-2
1	CTN	1	PCS	84.000	NA36N655TS/AA COOKING EQUIPMENT	26720-2
5	CTN	5	PCS	320.000	ME11A7510DG/AA COOKING EQUIPMENT	26720-2
1	CTN	1	PCS	41.000	ME21DG6700SR/AA COOKING EQUIPMENT	26720-1
49	CTN	49	PCS	2,009,000	ME21DB850012AA COOKING EQUIPMENT	26720-1
1	CTN	1	PCS	55.500	ME17R7021EG/AA COOKING EQUIPMENT	26720-1
2	CTN	2	PCS	272.000	WA47CG3500AWA4 WASHERS OR DRYERS	124190-2
2	CTN	2	PCS	42.000	WE272NNWA3 WASHERS OR DRYERS	124190-1
2	CTN	2	PCS	192.000	DW80CB545012AA DISHWASHER	119540
					PAGE TOTAL	
115	115			11,908.334	- ORIGINAL COPY -	

04/23/2025 12:03:09

BILL OF LADING

Page: 1 of 3

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fullerton II
2289 E ORANGE THORPE AVE
Fullerton CA 92831 US
Tel.

Bill of Lading: 18041723

FT

Full Truck Load

SHIP TO

LOWES ADC 3430
2226 E. ROTH ROAD
MANTTECA CA 95366 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

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(908)218-5041 / (908)218-5028 /
SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840('1)
Appt. Date / Time: 04/24/2025 / 07:30:00
Serial No / UPC Label Validation Required / Appointment Required
Must deliver within RDD window
Stamp is required to be a valid POD.

Seal number(s): UL-5178964

CARRIER : UBER FREIGHT LLC
Trailer number: 2003 / Size: SEA_53FT
BK/App.: #02042425A02094

Pro number: 18041723 SCAC: UFLB
Freight Charge Terms: *(Freight Prepaid & Allowed)*
Prepaid (X) Collect () 3rdParty ()

(Check box) Master Bill of Lading: with attached underlying
Bill of Lading

RECEIVING STAMP AREA

DD / 22

3430 Lowes Manteca	5981-00
Pick Up Appointment Date & Time	4/24/25
Driver Arrival Time	0750
Trailer Ready Time	
Driver Pick Up Time	
Facility Release Signature	<i>cmora</i>
Driver Pick Up Signature	

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)				
See Attached Bill of Lading Supplement								
GRAND TOTAL	115		115	11,908.334			50.911	

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	Commodities requiring special or additional care or attention in handling or storing 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	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement						
115		115		11,908.334		

GRAND TOTAL

per

When the rate is dependent on value, shipper 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).

The carrier shall not make delivery of this shipment without payment of freight and all state taxes. This provision applies as product, display or sales purposes. Any damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.

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.

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 *cmora*

Date *4/23/25*

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required pleadings.

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 *cmora*

Date *4/23/25*

- ORIGINAL COPY - Liability : Tier 1 Volume : 2,207.081 FT3

B/L SUPPLEMENT

Bill of Lading Number :18041723

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING QTY	#PKGS TYPE (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	ADDITIONAL SHIPPER INFO DEPT.
25169876	49	CTN	49	2,009.000	7283675900	10	5.467	1245375(ME21DB850012AA)
282754721	1	CTN	1	37.000	7283690751	10	0.206	1655319(NK30R5000NGAA)
282754721	3	CTN	3	51.000	7283690751	20	0.138	5139136(NK30B5000JS/AA)
283422736	1	CTN	1	64.000	7283567732	10	0.106	4344607(ME1A7510DG/AA)
284458900	1	CTN	1	64.000	7283567755	10	0.106	4344607(ME1A7510DG/AA)
284977528	1	CTN	1	64.000	7283567758	10	0.106	4344607(ME1A7510DG/AA)
285144209	1	CTN	1	64.000	7283567760	10	0.106	4344607(ME1A7510DG/AA)
285578864	1	CTN	1	64.000	7283567762	10	0.106	4344607(ME1A7510DG/AA)
285739127	2	CTN	2	42.000	72835252962	10	0.155	857420(WE272NW/IA3)
285821075	1	CTN	1	388.000	7283582898	10	1.558	5718786(PF29DB870012AA)
285821462	1	CTN	1	55.500	7283774983	10	0.112	1824659(ME17R7021EG/AA)
285823308	1	CTN	1	352.700	7283582899	10	1.325	5069344(PF23BB8600OLAA)
285823875	1	CTN	1	392.000	7283582900	10	1.558	5718783(RF29DB890012AA)
285825566	2	CTN	2	21.400	7283582901	10	0.061	5117087(RA-F18DUU12AA)
285825886	1	CTN	1	41.000	7283774984	10	0.112	5703542(ME21DG8700SR/AA)
285826518	1	CTN	1	136.000	7283777166	10	0.442	5865995(WA47CG39004V/AA)
285826916	1	CTN	1	10.100	7283582902	10	0.037	5042275(RA-F36DB433/AA)
285827822	1	CTN	1	4.000	7283582902	20	0.014	5042285(RA-F36DM433/AA)
285829555	1	CTN	1	136.000	7283777168	10	0.442	5365995(WA47CG3500AV/AA)
285841526	1	CTN	1	330.700	7283777180	10	1.325	5069339(RF24BB600QLAA)
286006122	1	CTN	1	212.000	7283777208	10	0.442	5702541(NSGB6G8500MTAA)
286020962	1	CTN	1	59.525	7283777651	10	0.253	4852028(RNK30CB700W/12AA)
286065081	2	CTN	2	24.340	7284058770	10	0.064	5042381(RA-F18DU333/AA)
286065081	1	CTN	1	10.630	7284058770	20	0.037	5042395(RA-F36DB333/AA)
286067234	1	CTN	1	350.700	7283962248	10	1.325	5069338(RF24BB600QLAA)
286072365	10	CTN	10	2,372.000	7283976137	10	10.392	4350200(RF22A4221SR/AA)
286072378	10	CTN	10	2,510.000	7283976145	10	15.588	3635585(RS2BA5004SB/AA)
286089790	1	CTN	1	59.525	7283962251	10	0.253	4852028(RNK30CB700W/12AA)
286092726	1	CTN	1	260.100	7283962252	10	0.982	1121383(RF25C5551SF/AA)
286095949	1	CTN	1	255.000	7283962253	10	1.558	5042337(RF30BB80012AA)
286102771	1	CTN	1	180.000	7283962256	10	0.842	2708287(RZ11M7074SA/AA)
286105678	1	CTN	1	56.000	7283962257	10	0.281	5412595(DW80CB545012AA)
286109294	1	CTN	1	1,507	7283962260	10	0.002	698260(HAF-CIN2P/EXP)
286157259	1	CTN	1	96.000	7284058776	10	0.281	5412595(DW80CB545012AA)
286196242	2	CTN	2	360.000	7284058780	10	1.682	2708287(RZ11M7074SA/AA)
286213859	1	CTN	1	180.000	7284058788	10	0.842	2708287(RZ11M7074SA/AA)
286226726	1	CTN	1	84.000	7284058794	10	0.111	1144654(NA36N555TS/AA)
286233352	3	CTN	3	32.100	7284058794	10	0.092	5117100(RA-F1BDUU33/AA)
286238094	1	CTN	1	1,507	7284144888	10	0.002	698260(HAF-CIN2P/EXP)
PAGE TOTAL	115		115	11,908.334			50.911	

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