

BILL OF LADING

| | | | |
|--|--|--|--|
| SHIP FROM | | Bill of Lading: 17973188 | |
| SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel. | | FT  Full Truck Load | |
| SHIP TO | | CARRIER : NFI INTERACTIVE LOGISTICS LLC Trailer number: B999 / Size: SEA_53FT Seal number(s): UL-9891397 BK/Appt.: #02032825A02223 | |
| LOWES ADC 3430 2226 E. ROTH ROAD MANTECA CA 95336 US Tel. 209-302-3229 3430applops@lowes.com | |  Pro number: 17973188 SCAC: NFIL Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () | |
| FREIGHT CHARGES BILL TO | | <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(1); P4840(1)
Appt. Date / Time: 03/28/2025 / 06:00:00
Serial No /UPC Label Validation Required / Appointment Required
Must deliver within RDD window
Stamp is required to be a valid POD.

VIAKED SPACE 39

RECEIVING STAMP AREA

LOWE'S BDC 3430 LANDED DATE 03/28/25
SCAC NFIL TRL# B999 TIME 0154
SUBJECT TO LATER COUNT
DRIVER Scal#3429683

| 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 | | 96 | 96 | 17,414.180 | | | 46.230 | | |

| 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 | | | | | | | | |
| 96 | 96 | 17,414.180 | | | 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. | | | | |
| SHIPPER SIGNATURE / DATE | | Trailer Loaded: Freight Counted: | | CTN.Count: |
| 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 type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces | | 96 |
| Shipper Signature Date <u>BERNARD</u> <u>3/29/25</u> | | Receiver Signature Date <u>BERNARD</u> Receiver stamp and date in spec instr line | | Carrier Signature Date X |
| - ORIGINAL COPY - | | | | |

Liability : Tier 1 Volume : 2,627.171 FT3

B/L SUPPLEMENT

Bill of Lading Number :17973188

| 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. |
| 253924856 | 5 | CTN | 5 | 1,035.000 | 7280396414 | 10 | 2.103 | 1195542(NSI6DB990012AA) | |
| 253924857 | 5 | CTN | 5 | 860.000 | 7280396415 | 10 | 2.208 | 3648603(NE63A6311SS/AA) | |
| 253924858 | 40 | CTN | 40 | 7,187.080 | 7280396384 | 10 | 17.666 | 3648615(NX60A6311SS/AA) | |
| 253924859 | 20 | CTN | 20 | 4,000.000 | 7280396416 | 10 | 8.412 | 5967349(NSI6DB950012AA) | |
| 284095506 | 2 | CTN | 2 | 42.000 | 7280358133 | 10 | 0.155 | 857419(WE27NV/A3) | 4 |
| 284294472 | 1 | CTN | 1 | 212.000 | 7280397717 | 10 | 0.442 | 5703541(NSG6DG8500MTAA) | 5 |
| 284302892 | 1 | CTN | 1 | 84.000 | 7280397719 | 10 | 0.111 | 1144654(NA36N6555TS/AA) | 4 |
| 284321893 | 1 | CTN | 1 | 130.000 | 7280397727 | 10 | 0.491 | 5130676(DVE53BB8900DA3) | 6 |
| 284321893 | 1 | CTN | 1 | 231.000 | 7280397727 | 20 | 0.520 | 5130678(WF53BB8900ADUS) | 6 |
| 284321893 | 1 | CTN | 1 | 5.000 | 7280397727 | 30 | 0.007 | 5130673(SKK-9MCD) | 6 |
| 284327742 | 1 | CTN | 1 | 355.000 | 7280397729 | 10 | 1.558 | 5718767(RF29DB9600QLAA) | 4 |
| 284328866 | 1 | CTN | 1 | 125.000 | 7280397730 | 10 | 0.442 | 5365985(DVE55CG7100VA3) | 6 |
| 284336397 | 1 | CTN | 1 | 172.000 | 7280397732 | 10 | 0.442 | 6555394(NE63D6511SR/AA) | 0 |
| 284337586 | 1 | CTN | 1 | 126.000 | 7280397735 | 10 | 0.491 | 2779509(DVE45T6000V/A3) | 4 |
| 284338929 | 1 | CTN | 1 | 277.000 | 7280397739 | 10 | 1.558 | 1173443(RS27T5561SR/AA) | 6 |
| 284339075 | 1 | CTN | 1 | 96.000 | 7280397738 | 10 | 0.281 | 5412595(DW80CB545012AA) | 6 |
| 284359300 | 1 | CTN | 1 | 125.000 | 7280397942 | 10 | 0.442 | 5365985(DVE55CG7100VA3) | 6 |
| 284371956 | 1 | CTN | 1 | 205.000 | 7280397948 | 10 | 0.491 | 2779508(WF45T6000AV/A5) | 4 |
| 284371956 | 1 | CTN | 1 | 126.000 | 7280397948 | 20 | 0.491 | 2779509(DVE45T6000V/A3) | 4 |
| 284374332 | 1 | CTN | 1 | 352.700 | 7280397950 | 10 | 1.325 | 5069344(RF23BB8600QLAA) | 0 |
| 284377805 | 2 | CTN | 2 | 360.000 | 7280397669 | 10 | 1.682 | 2708287(RZ11M7074SA/AA) | 4 |
| 284379997 | 1 | CTN | 1 | 352.700 | 7280397671 | 10 | 1.325 | 5069344(RF23BB8600QLAA) | 4 |
| 284392745 | 1 | CTN | 1 | 178.000 | 7280397684 | 10 | 0.442 | 5962372(NSE6DG8100MTAA) | 3 |
| 284392849 | 1 | CTN | 1 | 41.000 | 7280397685 | 10 | 0.112 | 5703538(ME21DG6300MTAA) | 3 |
| 284408313 | 1 | CTN | 1 | 52.700 | 7280397692 | 10 | 0.155 | 5130658(WE502NV/US) | 6 |
| 284418403 | 1 | CTN | 1 | 203.000 | 7280397701 | 10 | 1.039 | 5727574(WH53DBH700EFA3) | 4 |
| 284419258 | 1 | CTN | 1 | 392.000 | 7280397702 | 10 | 1.558 | 5718763(RF29DB990012AA) | 6 |
| 284423755 | 1 | CTN | 1 | 89.000 | 7280397710 | 10 | 0.281 | 5412596(DW80CG5450SRAA) | 1 |
| PAGE TOTAL | 96 | | 96 | 17,414.180 | | | 46.230 | | |

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