

**B/L SUPPLEMENT**

Bill of Lading Number :17927654

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
279025877	10	CTN	10	3,270.000	7277170286	10	5.196	5682938(WD53DBA900HZA1)	
280777517	2	CTN	2	34.000	7277103906	10	0.092	5139136(NK30B3000US/AA)	
282667461	1	CTN	1	140.000	7277063755	10	0.442	5365987(WA55CG7100AVUS)	2
282733808	1	CTN	1	140.000	7277063756	10	0.442	5365987(WA55CG7100AVUS)	5
282748212	1	CTN	1	140.000	7277063759	10	0.442	5365987(WA55CG7100AVUS)	2
282750629	1	CTN	1	140.000	7277063760	10	0.442	5365987(WA55CG7100AVUS)	6
282817148	1	CTN	1	140.000	7277063763	10	0.442	5365987(WA55CG7100AVUS)	8
283069521	1	CTN	1	178.000	7277073306	10	0.442	5962372(NSE6DG8100MTAA)	3
283070073	1	CTN	1	352.700	7277470543	10	1.325	5069344(RF23BB8600QLAA)	5
283080628	1	CTN	1	265.000	7277084642	10	1.472	1173442(RS27T5200SG/AA)	8
283081024	1	CTN	1	84.000	7277084641	10	0.111	1144658(NA36N7755TS/AA)	5
283084657	1	CTN	1	41.000	7277086248	10	0.112	5962369(ME21DB630012AA)	4
283085888	1	CTN	1	55.500	7277086247	10	0.112	1984659(ME17R7021EG/AA)	2
283091255	1	CTN	1	265.000	7277094093	10	1.472	1173442(RS27T5200SG/AA)	7
283093364	1	CTN	1	352.700	7277470545	10	1.325	5069344(RF23BB8600QLAA)	5
283101724	1	CTN	1	55.500	7277115014	10	0.112	1984659(ME17R7021EG/AA)	8
283104349	1	CTN	1	199.000	7277133847	10	0.421	5967343(NSI6DB930012AA)	4
283105245	1	CTN	1	166.500	7277136800	10	0.246	4847716(WW25B6900AW/A2)	5
283105740	1	CTN	1	352.700	7277470547	10	1.325	5069344(RF23BB8600QLAA)	5
283105997	1	CTN	1	74.000	7277136806	10	0.111	1144652(NA30N6555TS/AA)	3
283109032	1	CTN	1	352.700	7277470548	10	1.325	5069344(RF23BB8600QLAA)	5
283109137	1	CTN	1	169.000	7277184888	10	0.930	6768464(RT70F18LRSRAA)	9
283109680	1	CTN	1	89.000	7277195546	10	0.281	5412596(DW80CG5450SRAA)	7
283125710	1	CTN	1	126.000	7277266271	10	0.491	2779509(DVE45T6000V/A3)	5
283135321	1	CTN	1	231.000	7277266843	10	0.520	5130678(WF53BB8900ADUS)	5
283159860	1	CTN	1	140.000	7277283493	10	0.442	5365990(WA55CG7100AWUS)	5
283162509	1	CTN	1	126.000	7277283494	10	0.491	2779509(DVE45T6000V/A3)	2
283162509	1	CTN	1	205.000	7277283494	20	0.491	2779508(WF45T6000AV/A5)	2
283173645	1	CTN	1	140.000	7277298060	10	0.442	5365990(WA55CG7100AWUS)	5
283179320	1	CTN	1	90.000	7277297978	10	0.281	5412598(DW80CG5450MTAA)	4
283183033	1	CTN	1	55.500	7277309321	10	0.112	1984659(ME17R7021EG/AA)	6
283183095	1	CTN	1	265.000	7277309320	10	1.472	1173442(RS27T5200SG/AA)	6
283185151	1	CTN	1	265.000	7277317858	10	1.472	1173442(RS27T5200SG/AA)	6
283185330	1	CTN	1	388.000	7277320957	10	1.558	5718765(RF29DB970012AA)	2
283185980	1	CTN	1	41.000	7277320956	10	0.112	5962369(ME21DB630012AA)	2
283186968	1	CTN	1	140.000	7277326993	10	0.442	5365990(WA55CG7100AWUS)	5
283188633	1	CTN	1	178.000	7277336329	10	0.442	5962372(NSE6DG8100MTAA)	8
283190775	1	CTN	1	355.000	7277350941	10	1.558	5718767(RF29DB9600QLAA)	5
283191384	1	CTN	1	53.000	7277350942	10	0.097	5457488(NZ36C3060UK/AA)	8
283191414	1	CTN	1	314.000	7277350943	10	0.491	5457492(NQ70CB700D12AA)	8
283192583	1	CTN	1	178.000	7277350947	10	0.442	5962372(NSE6DG8100MTAA)	8
283192746	1	CTN	1	194.000	7277353240	10	0.421	5967342(NSI6DG9100MTAA)	5
283194698	1	CTN	1	125.000	7277385952	10	0.442	5365986(DVE55CG7100WA3)	5
PAGE TOTAL	53		53	10,665.800			30.839		

# B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17927654

## CARRIER INFORMATION

## Dock Pass

Container No : 528575



Container Size : 53 FT

Seal No.		UL-5058078		FT@1500	RL
P/U #	 17927654				
Carrier No.	New Wave International Ca				
Driver Name	1000159609 MOHAMAD SA				
Trucker	NWIQ NWIQ				
Trailer's Plate/State	/				
Drop Trailer	NO				
Yard/Location	DOCK / DR387		Container Status	EMPTY	
Check-In	03/11/2025 14:39:10				
Plan Pick-up					
Check-Out	MAR 11 PM 3:23				
Destination					
	B/L Checked By	Loaded By	Sealed By	Supervisor Sign Off	Signing Out Driver
Sign		BERNARD			
Date	53 Pcs 3/11/25	3/11/25		3/11/25	3/11/25

\* DRIVER ACKNOWLEDGES HE/SHE HAS READ DOCK RULES.

MEMO : 323-672-6545

## 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: 17927654

FT



Full Truck Load

SHIP TO

LOWES DC 3511  
  
7111 S CRISMON RD  
MESA AZ 85212 US  
Tel. 1-000-000-000

CARRIER : New Wave International Cargo  
Trailer number: 528575 / Size: SEA\_53FT  
Seal number(s): UL-5058078  
BK/Appt.: #02031225A02262

FREIGHT CHARGES BILL TO

Pro number: 17927654 SCAC: NWIQ  
Freight Charge Terms: (Freight Prepaid & 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&amp;D, CONTACT: (809)218-5041, (809)218-5026.

**SPECIAL INSTRUCTIONS:** Total Pallet Qty( 0 );  
Appt. Date / Time: 03/12/2025 / 07:00:00  
Serial No /UPC Label Validation Required / Appointment Required  
Must deliver within RDD window  
Stamp is required to be a valid POD.

## RECEIVING STAMP AREA

CARRIER NFT TIME 0542  
TRAILER #'S S28575  
SEAL #'S DD#26

MAR 11 2025

LOWE'S BDC 3511  
SEAL INTACT  N  
DROPPED SUBJECT TO LATER COUNT  
 DRIVEN

6:30 - 7:00

## 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	10,665.800			30,839		

## 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											
53		53		10,665.800							

## 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.

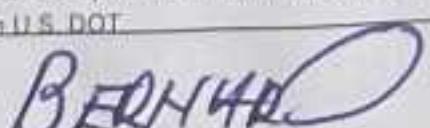
**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: Freight Counted:  
 By Shipper     By Shipper  
 By Driver     By Driver/Pieces

## 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 3/11/25

Receiver Signature Date

Carrier Signature Date 