

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel. <i>LB# NWI 142799 1/3</i>		Bill of Lading: 17775784 FT  Full Truck Load										
SHIP TO LOWES DC 3511 7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-0000 <i>D.D. 263</i>		CARRIER : New Wave International Cargo Trailer number: 32677 / Size: SEA_53FT Seal number(s): UL-7678323 BK/Appt.: #02011725A01339										
FREIGHT CHARGES BILL TO		Pro number: 17775784 SCAC: NWIQ 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 / SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 01/17/2025 / 13:00:00 Appointment Required / Must deliver within RDD window Stamp is required to be a valid POD. <i>LB# NWI 142799 Javier TO 12:45 00T 15:20</i>		RECEIVING STAMP AREA CARRIER NWIQ TIME 12:45 TRAILER #'S 32677 SEAL #'S UL-7678323 JAN 17 2025 <i>John Muller</i> LOWE'S BDC 3511 SEAL INTACT Y N DROPPED SUBJECT TO LATER COUNT DRIVERED										
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		114		114	18,667.000			52.721				
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												
114	114		18,667.000	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, 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: <input checked="" type="checkbox"/> O By Shipper <input type="checkbox"/> O By Driver <input type="checkbox"/> O By Driver <input type="checkbox"/> O By Driver/Pieces			CTN.Count:	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 <i>[Signature]</i>			Receiver Signature Date			114	Carrier Signature Date					
- ORIGINAL COPY -					Liability : Tier 1 Volume : 2,980.813 FT3							

B/L SUPPLEMENT

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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.
275702735		6	CTN	6	1,962.000	7267568263	10	3.117	5682938(WD53DBA900HZA1)	
280109873		20	CTN	20	2,480.000	7267563843	10	8.833	5364497(DVE54CG7150DA3)	
280109876		6	CTN	6	750.000	7267563857	10	2.650	5682951(DVE55CG7500EA3)	
280109890		15	CTN	15	1,890.000	7267560662	10	7.361	2348448(DVG45T6000W/A3)	
280109900		12	CTN	12	1,560.000	7267563859	10	5.300	5364498(DVG47CG3500VA3)	
280109980		10	CTN	10	1,400.000	7267572279	10	4.416	5682952(WA55CG7500AEUS)	
280109992		15	CTN	15	4,905.000	7267568264	10	7.794	5682938(WD53DBA900HZA1)	
280110042		30	CTN	30	3,720.000	7267563830	10	13.250	4084022(DVE52A5500W/A3)	
PAGE TOTAL	114		114	18,667.000			52.721			

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CARRIER INFORMATION

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