

11/13/2024 12:34:38

BILL OF LADING

Page: 1 of 4

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel.				Bill of Lading: 17629133 FT  Full Truck Load 275																																																																		
SHIP TO LOWES #3465 18777 EAST INDUSTRIAL PARKWAY NEW CANEY TX 77357 US Tel. 1-000-000-0000				CARRIER : J.B. HUNT TRANSPORTATION Trailer number: 097273 / Size: SEA_53FT Seal number(s): 129795 BK/Appt.: Ref # 02111424A0269  Pro number: 17629133 SCAC: HJBT Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()																																																																		
FREIGHT CHARGES BILL TO <i>Samsung A: 11/13/24 @ 18:56</i> <i>C: 11/13/24 @ 19:23</i>				<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading																																																																		
FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; G.MORGAN1@SAMSUNG.COM SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 11/14/2024 / 21:59:00 Serial No /UPC Label Validation Required Stamp is required to be a valid POD. <i>Lowes A: 11/14/24 @ 14:04</i> <i>C: 11/14/24 @ 14:28</i> <i>*All Pages Attached*</i>				RECEIVING STAMP AREA New Caney BDC 3465 Date: 11.14.24 Time: 2:06pm Carrier HJBT Trailer 097273 Seal # 129795 Seal intact? <input checked="" type="checkbox"/> N DRIVER Wm. Rath <i>Lisa Sweeten</i>																																																																		
CUSTOMER ORDER INFORMATION <table border="1"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th colspan="2">HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="3">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th colspan="2">ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="2">See Attached Bill of Lading Supplement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>46</td> <td></td> <td>46</td> <td>12,750.886</td> <td></td> <td></td> <td>52.964</td> <td></td> <td></td> </tr> </tbody> </table>								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		46		46	12,750.886			52.964																							
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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"/> By Shipper <input checked="" type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces		CTN.Count: <i>410</i>	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			Carrier Signature Date																																																															

B/L SUPPLEMENT

Bill of Lading Number :17629133

4XWD227

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.
	ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
230903026		1	CTN	1	388.000	7257760413	10	1.558	5718766(RF29DB970012AA)	6
275620518		1	CTN	1	235.000	7257760389	10	1.472	1208368(RS23A500ASR/AA)	0
275689453		1	CTN	1	261.000	7257760461	10	1.325	4827535(RS23CB7600QLAA)	2
275693361		1	CTN	1	302.000	7257760463	10	0.421	5457499(NQ70CG600DSRAA)	6
275757141		1	CTN	1	305.000	7257760427	10	1.325	5430741(RF27CG5400SRAA)	2
275764917		1	CTN	1	0.766	7257760432	10	0.001	786706(SK-DH)	2
275780102		1	CTN	1	255.000	7257760433	10	1.558	5042337(RF30BB620012AA)	9
275809887		1	CTN	1	89.000	7257760440	10	0.281	5412596(DW80CG5450SRAA)	0
275809887		1	CTN	1	126.000	7257760440	20	0.491	2779509(DVE45T6000V/A3)	0
275809887		1	CTN	1	205.000	7257760440	30	0.491	2779508(WF45T6000AV/A5)	0
275908263		1	CTN	1	364.000	7257760204	10	1.325	5042324(RF23BB860012AA)	0
275915817		1	CTN	1	3.000	7257760206	10	0.014	5042359(RA-F36DMMQL/AA)	0
275915817		1	CTN	1	7.720	7257760206	20	0.037	5042369(RA-F36DB4QL/AA)	0
275918954		1	CTN	1	367.000	7257760208	10	1.558	5718769(RF29DB960012AA)	2
275918954		1	CTN	1	314.000	7257760208	20	0.491	5457492(NQ70CB700D12AA)	2
275918954		1	CTN	1	54.000	7257760208	30	0.106	732201(NZ36K7570RS/AA)	2
275935625		1	CTN	1	318.000	7257760167	10	1.558	5430738(RF32CG5900SRAA)	0
275936123		1	CTN	1	387.000	7257760166	10	1.558	5042314(RF29BB860012AA)	2
275937533		1	CTN	1	260.100	7257760170	10	0.982	1121383(RF25C5551SR/AA)	2
275938177		1	CTN	1	311.000	7257760169	10	1.558	5042311(RF29BB89008MAA)	0
275946537		1	CTN	1	265.000	7257760178	10	1.472	1173442(RS27T5200SG/AA)	0
275950371		1	CTN	1	350.000	7257760181	10	1.325	5718770(RF23DB960012AA)	2
275955640		1	CTN	1	357.100	7257760184	10	1.558	5069338(RF30BB6600QLAA)	2
275955702		1	CTN	1	205.000	7257760183	10	0.491	2779508(WF45T6000AV/A5)	2
275955702		1	CTN	1	126.000	7257760183	20	0.491	2779509(DVE45T6000V/A3)	2
275955769		1	CTN	1	318.000	7257760185	10	1.558	5430738(RF32CG5900SRAA)	2
275957110		1	CTN	1	205.000	7257760188	10	0.491	2779508(WF45T6000AV/A5)	2
275957110		1	CTN	1	126.000	7257760188	20	0.491	2779509(DVE45T6000V/A3)	2
275961548		1	CTN	1	355.000	7257760243	10	1.325	5042321(RF23BB89008MAA)	0
275964816		1	CTN	1	261.000	7257760245	10	1.325	4827535(RS23CB7600QLAA)	0
275965932		1	CTN	1	385.000	7257760247	10	1.558	5718764(RF29DB9900QDAA)	2
275968971		1	CTN	1	387.000	7257760248	10	1.558	5042314(RF29BB860012AA)	0
275970942		1	CTN	1	339.000	7257760250	10	1.325	5718765(RF23DB9600QLAA)	2
275971708		1	CTN	1	387.000	7257760251	10	1.558	5042314(RF29BB860012AA)	0
275980765		1	CTN	1	357.100	7257760253	10	1.558	5069338(RF30BB6600QLAA)	0
275985778		1	CTN	1	379.000	7257760257	10	1.656	6284942(RF29BB8900QKAA)	0
275986599		1	CTN	1	311.000	7257760260	10	1.558	5042311(RF29BB89008MAA)	0
275988080		1	CTN	1	318.000	7257760258	10	1.558	5430738(RF32CG5900SRAA)	0
275997882		1	CTN	1	339.000	7257760364	10	1.325	5718765(RF23DB9600QLAA)	0
275999626		1	CTN	1	357.100	7257760366	10	1.558	5069338(RF30BB6600QLAA)	2
276000724		1	CTN	1	311.000	7257760241	10	1.558	5042311(RF29BB89008MAA)	2
276004659		1	CTN	1	387.000	7257760217	10	1.558	5042314(RF29BB860012AA)	0
276007747		1	CTN	1	350.000	7257760225	10	1.325	5718770(RF23DB960012AA)	0
276010849		1	CTN	1	318.000	7257760228	10	1.558	5430738(RF32CG5900SRAA)	2
PAGE TOTAL	44	44		12,045.886			49.848			

B/L SUPPLEMENT

Bill of Lading Number :17629133

4XW0227

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	ORDER NUMBER	QTY	TYPE	(PCS)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
276012885		1	CTN	1	387.000	7257760233	10	1.558 5042314(RF29BB860012AA)	0
276015877		1	CTN	1	318.000	7257760234	10	1.558 5430738(RF32CG5900SRAA)	0
PAGE TOTAL	2	2	2	705.000			3.116		

B/L SUPPLEMENT

Bill of Lading Number :17629133

4XW0227

CARRIER INFORMATION