BILL OF LADING

SHIP FROM

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

SHIP TO

LOWES DC 3511

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

FREIGHT CHARGES BILL TO

Bill of Lading: 18118193

FT

Full Truck Load

CARRIER : CH Robinson
Trailer number: 5340 / Size: SEA_53FT
Seal number(s): UL-0457471
BK/Appt.: #02052425A00276

Pro number: 18118193   SCAC: RBTW
Freight Charge Terms: *(Freight Prepaid & Allowed)*
Prepaid (X)   Collect ( )   3rdParty ( )

☐ (Check box)   Master Bill of Lading with attached underlying Bills of Lading

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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: 05/24/2025 / 13:00:00
Serial No /UPC Label Validation Required
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

CARRIER *NAPT* TIME 1225
TRAILER #'S   5340
SEAL #'S

MAY 2 4 2025

LOWE'S BDC 3511
SEAL INTACT   Ⓨ   N
DROPPED SUBJECT TO LATER COUNT
DRIVER   x *Jesús Acosta*

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	HANDLING QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	30		30	5,360.860			21.086		

CARRIER INFORMATION

HANDLING QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT (LB)	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 NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
30		30		5,360.860	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

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.

Shipper Signature Date

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

Receiver Signature Date

CTN.Count
30

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 noted.

Carrier Signature Date

Liability : Tier 1 Volume : 856.006

ORIGINAL COPY

B/L SUPPLEMENT

Bill of Lading Number : 18118193

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
288316151	1	CTN	1	75.000	7288845478	10	0.281	4980306(DW80B7070UG/AA)	2
288334453	1	CTN	1	387.000	7288775269	10	1.558	5042314(RF29BB860012AA)	3
288359491	1	CTN	1	206.000	7288778616	10	0.442	5962376(NSG6DB830012AA)	7
288407761	2	CTN	2	42.000	7288774762	10	0.155	857419(WE272NV/A3)	4
288411273	1	CTN	1	351.000	7288774763	10	1.325	5042325(RF23BB86004MAA)	2
288411273	1	CTN	1	4.000	7288774763	20	0.014	5042365(RA-F36DMM33/AA)	2
288411273	2	CTN	2	20.640	7288774763	30	0.059	5042353(RA-F18DU433/AA)	2
288411273	1	CTN	1	10.100	7288774763	40	0.037	5042375(RA-F36DB433/AA)	2
288422485	1	CTN	1	355.000	7288774764	10	1.558	5718767(RF29DB9600QLAA)	2
288423461	1	CTN	1	197.000	7288774766	10	0.421	5967345(NSI6DG9300SRAA)	3
288424503	1	CTN	1	10.100	7288774765	10	0.037	5042375(RA-F36DB433/AA)	5
288424503	1	CTN	1	4.000	7288774765	20	0.014	5042365(RA-F36DMM33/AA)	5
288424503	1	CTN	1	387.000	7288774765	30	1.558	5042314(RF29BB860012AA)	5
288424503	1	CTN	1	10.320	7288774765	40	0.030	5042353(RA-F18DU433/AA)	5
288434059	1	CTN	1	330.700	7288774767	10	1.325	5069339(RF24BB6600QLAA)	6
288440814	1	CTN	1	351.000	7288774768	10	1.325	5042325(RF23BB86004MAA)	5
288443555	1	CTN	1	180.000	7288778269	10	0.842	2708287(RZ11M7074SA/AA)	7
288443679	1	CTN	1	41.000	7288774769	10	0.112	5703540(ME21DG6500MTAA)	8
288443759	1	CTN	1	178.000	7288774770	10	0.442	5962372(NSE6DG8100MTAA)	1
288444102	1	CTN	1	318.000	7288774771	10	1.558	5430738(RF32CG5900SRAA)	5
288445692	1	CTN	1	318.000	7288774772	10	1.558	5430738(RF32CG5900SRAA)	2
288449335	1	CTN	1	316.000	7288774773	10	1.558	5430739(RF32CG5400MTAA)	5
288449808	2	CTN	2	42.000	7288774774	10	0.155	857419(WE272NV/A3)	8
288491730	1	CTN	1	364.000	7288883512	10	1.325	5042324(RF23BB860012AA)	3
288491860	1	CTN	1	96.000	7288883509	10	0.281	5412595(DW80CB545012AA)	3
288504335	1	CTN	1	379.000	7288791498	10	1.558	1247329(RF29DB9700QLAA)	2
288506438	1	CTN	1	388.000	7288883552	10	1.558	5718766(RF29DB970012AA)	8
				5,360.860			21.086		
PAGE TOTAL	30		30						

ORIGINAL COPY

Bill of Lading Number : 18118193

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 packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC#	CLASS	FAK
1	CTN	1	PCS	75.000	DW80B7070UG/AA DISHWASHER			
1	CTN	1	PCS	96.000	DW80CB545012AA DISHWASHER	119540	175	110
4	CTN	4	PCS	84.000	WE272NV/A3 WASHERS OR DRYERS	119540	175	110
1	CTN	1	PCS	41.000	ME21DG6500MTAA COOKING EQUIPMENT	124190-1	250	150
1	CTN	1	PCS	178.000	NSE6DG8100MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	206.000	NSG6DB830012AA COOKING EQUIPMENT	26720-1	175	110
3	CTN	3	PCS	197.000	NSI6DG9300SRAA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	30.960	RA-F18DU433/AA DOORS, REFRIGERATOR, ENAMLED O	26720-2	92.5	85
2	CTN	2	PCS	20.200	RA-F36DB433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	8.000	RA-F36DMM33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	364.000	RF23BB860012AA REFRIGERATORS OR FREEZERS	53145	85	85
1	CTN	1	PCS	702.000	RF23BB86004MAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	330.700	RF24BB6600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	774.000	RF29BB860012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	355.000	RF29DB9600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	388.000	RF29DB970012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	379.000	RF29DB9700QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	316.000	RF32CG5400MTAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	636.000	RF32CG5900SRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	180.000	RZ11M7074SA/AA REFRIGERATORS OR FREEZERS	53180	150	110
						53180	150	110
30		30		5,360.860	PAGE TOTAL			