

**BILL OF LADING**

SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel.		Bill of Lading: 17824584 <i>49N1966</i> <b>FT</b>  <b>282</b> <b>Full Truck Load</b>						
SHIP TO <b>LOWES #3465</b>  18777 EAST INDUSTRIAL PARKWAY NEW CANEY TX 77357 US Tel. 1-000-000-0000		<b>CARRIER : J.B. HUNT TRANSPORTATION</b> Trailer number: 90914 / Size: SEA_53FT Seal number(s): 0061045 <b>BK/Appt.: Ref # 02013025A00024</b>						
FREIGHT CHARGES BILL TO		 <b>Pro number: 17824584 SCAC: HJBT</b> <b>Freight Charge Terms: (Freight Prepaid &amp; Allowed)</b> <b>Prepaid (X) Collect ( ) 3rdParty ( )</b>						
		<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 <b>SPECIAL INSTRUCTIONS:</b> Total Pallet Qty( 0 ); Appt. Date / Time: 01/30/2025 / 21:59:00 Serial No /UPC Label Validation Required / Appointment Required Must deliver within RDD window Stamp is required to be a valid POD.								
<b>RECEIVING STAMP AREA</b> <i>New Caney BDC 3465</i> <i>Date: 1-30-25 Time: 1:50 PM</i> <i>Carrier HJBT Trailer 90914</i> <i>Seal # 0061045</i> <i>Seal intact? Y N</i> <b>DRIVER</b> <i>Daniel Dill</i> <i>Lissa Sweeney</i>								
CUSTOMER ORDER INFORMATION								
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER		QTY	TYPE (PCS)	(LB)	DO#	ITM#	LINEAR	CUST MODEL(MODEL)
<b>See Attached Bill of Lading Supplement</b>								
<b>GRAND TOTAL</b>		111	111	14,981.010		48.268		
CARRIER INFORMATION								
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION			
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	
<b>See Attached Bill of Lading Supplement</b>								
111	111		14,981.010	<b>GRAND TOTAL</b>				
Where the rate is dependent on value, shipper is 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 _____"								
<b>NOTE</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 4706(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		Trailer Loaded: Freight Counted:			CTN.Count:	CARRIER SIGNATURE / PICKUP 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		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces			111	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>1/29/25</i>		Receiver Signature Date			Carrier Signature Date <i>1/29/25</i>			

**B/L SUPPLEMENT**

Bill of Lading Number :17824584

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.		
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	ITM#	LINEAR	CUST.MODEL(MODEL)
279969123		1	CTN	1	286.600	7269740784		10	1.325	5667339(RF27CG501S9AA)	0
280838619		1	CTN	1	140.000	7269790796		10	0.442	5365990(WA55CG7100AWUS)	0
280838619		1	CTN	1	125.000	7269790796		20	0.442	5365986(DVE55CG7100WA3)	0
280840940		1	CTN	1	10.100	7269790799		10	0.037	5042375(RA-F36DB433/AA)	2
280840940		2	CTN	2	20.640	7269790799		20	0.059	5042353(RA-F18DU433/AA)	2
280840940		1	CTN	1	4.000	7269790799		30	0.014	5042365(RA-F36DMM33/AA)	2
280842262		1	CTN	1	17.000	7269790802		10	0.040	887411(MA-TK8020TS/AA)	2
280843212		1	CTN	1	139.000	7269790800		10	0.442	5727579(WA51DG5505AWUS)	0
280900074		92	CTN	92	12,604.000	7270218661		10	40.633	5364741(WA47CG3500AVA4)	
280917965		1	CTN	1	368.000	7270235282		10	1.325	5718768(RF23DB970012AA)	2
280924174		1	CTN	1	55.500	7270235284		10	0.112	1984659(ME17R7021EG/AA)	0
230925773		1	CTN	1	135.000	7270235286		10	0.491	5365992(WA54CG7105AWUS)	2
280929789		1	CTN	1	139.000	7270235288		10	0.442	5727579(WA51DG5505AWUS)	0
280930011		1	CTN	1	186.000	7270235287		10	0.328	5439859(NV51CG600SMTAA)	0
280931515		1	CTN	1	12.170	7270235289		10	0.030	5042386(RA-F18DU3CM/AA)	0
280933255		1	CTN	1	125.000	7270235290		10	0.442	5365985(DVE55CG7100VA3)	0
280934925		1	CTN	1	125.000	7270235292		10	0.442	5365985(DVE55CG7100VA3)	0
280941393		1	CTN	1	305.000	7270235298		10	0.780	6606558(RF27CG5B10SRAA)	2
281006430		1	CTN	1	184.000	7270241215		10	0.442	5981061(NSE6DB830012AA)	1
PAGE TOTAL	111	111			14,981.010			48.268			

**B/L SUPPLEMENT**

Bill of Lading Number :17824584

**CARRIER INFORMATION**

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMF	CLASS	FAK
2	CTN	2	PCS	250.000	DVE55CG7100VA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	125.000	DVE55CG7100WA3 WASHERS OR DRYERS	124190-1	250	150
92	CTN	92	PCS	12,604.000	WA47CG3500AVA4 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	278.000	WA51DG5505AWUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	135.000	WA54CG7105AWUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	140.000	WA55CG7100AWUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	17.000	MA-TK8020TS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	55.500	ME17R7021EG/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	184.000	NSE6DB830012AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	186.000	NV51CG600SMTAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	12.170	RA-F18DU3CM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	20.640	RA-F18DU433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.100	RA-F36DB433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	4.000	RA-F36DMM33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	368.000	RF23DB970012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	286.600	RF27CG5010S9AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	305.000	RF27CG5B10SRAA REFRIGERATORS OR FREEZERS	53180	150	110
111	111			14,981.010	PAGE TOTAL			