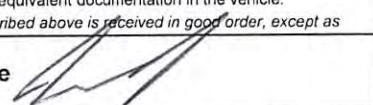


**BILL OF LADING**

SHIP FROM		Bill of Lading: 17754873									
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		<b>FT</b>  <b>Full Truck Load</b>									
SHIP TO		<b>CARRIER :</b> New Wave International Cargo Trailer number: 32487 / Size: SEA_53FT Seal number(s): UL-9891403 <b>BK/Appt.:</b> #02010325A01948									
FREIGHT CHARGES BILL TO		 <b>Pro number:</b> 17754873 <b>SCAC:</b> NWIQ <b>Freight Charge Terms:</b> (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 /		<b>RECEIVING STAMP AREA</b>									
<b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 1 ); P3632(1) Appt. Date / Time: 01/03/2025 / 11:00:00 Serial No /UPC Label Validation Required Stamp is required to be a valid POD.		<b>CARRIER</b> <u>NWIQ</u> <b>TIME</b> <u>0930</u> <b>TRAILER #S</b> <u>32 487</u> <b>SEAL #S</b> <u>UL-9891403</u> <b>JAN 03 2025</b> <b>LOWE'S BDC 3511</b> <b>SEAL INTACT</b> <u>N</u> <b>DROPPED SUBJECT TO LATER COUNT</b> <b>DRIVER</b>									
<b>CUSTOMER ORDER INFORMATION</b>											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
<b>See Attached Bill of Lading Supplement</b>											
GRAND TOTAL		14		14	2,785.500			10.364			
<b>CARRIER INFORMATION</b>											
HANDLING		PACKAGE	WEIGHT	<b>COMMODITY DESCRIPTION</b> 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		
QTY	TYPE	QTY	TYPE						(LB)	NMFC#	CLASS
<b>See Attached Bill of Lading Supplement</b>											
14		14		2,785.500	<b>GRAND TOTAL</b>						
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 _____."											
<b>NOTE</b> 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			Trailer Loaded: Freight Counted:		CTN.Count:	<b>CARRIER SIGNATURE / PICKUP DATE</b>					
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="radio"/> O By Shipper <input type="radio"/> O By Driver <input type="radio"/> O By Driver <input type="radio"/> O By Driver/Pieces		14	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			Receiver Signature Date								
1-2-29 COT#NW141601 ORIGINAL COPY - Joey Time 1100-1245 TOL#32987 Liability : Tier 1 Volume : 412.236 FT3											

**B/L SUPPLEMENT**

Bill of Lading Number :17754873

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	
277396590		1	350.000	7265744770	10		1.325	5718770(RF23DB960012AA)	3
277770888		1	277.000	7265734708	10		1.558	1173443(RS27T5561SR/AA)	5
279126593		1	351.000	7265891664	10		1.325	5042325(RF23BB86004MAA)	5
279154989		1	185.000	7265891665	10		0.442	5703539(NSE6DG8500MTAA)	3
279179196		1	55.500	7265971201	10		0.112	1984659(ME17R7021EG/AA)	9
279202366		1	180.000	7265971211	10		0.842	2708287(RZ11M7074SA/AA)	5
279204020		1	54.000	7265971210	10		0.106	732201(NZ36K7570RS/AA)	5
279211317		1	41.000	7265971167	10		0.112	5962369(ME21DB630012AA)	5
279211483		1	41.000	7265971214	10		0.112	5962369(ME21DB630012AA)	1
279216116		1	364.000	7265971170	10		1.261	5718762(RF23DB9900QDAA)	5
279230379		1	197.000	7265971177	10		0.421	5967345(NSI6DG9300SRAA)	8
279247892		1	359.000	7265971189	10		1.766	6284944(RF23BB8900QKAA)	5
279248168		1	205.000	7265971190	10		0.491	2779508(WF45T6000AV/A5)	8
279248168		1	126.000	7265971190	20		0.491	2779509(DVE45T6000V/A3)	8
PAGE TOTAL	14	14	2,785.500				10.364		

NW 8 4160

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Page: 3 of 3

# **B/L SUPPLEMENT**

**Bill of Lading Number :17754873**

## **CARRIER INFORMATION**