

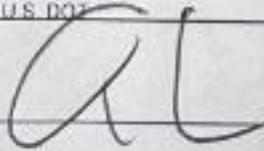
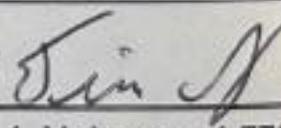
B/L SUPPLEMENT

Bill of Lading Number :17837266

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.	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
2	CTN	2	PCS	570.000	RS28CB760012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	364.500	RS22T5561SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	385.000	RF29DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	355.000	RF29DB9600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	386.000	RF29BB890012AA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	610.000	RF27CG5B10SRAA REFRIGERATORS OR FREEZERS	53180	150	110
3	CTN	3	PCS	1,092.000	RF23BB860012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	4.100	RA-F36DMM12/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.100	RA-F36DB412/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	7.820	RA-F36DB3QL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	21.400	RA-F18DUU12/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	20.640	RA-F18DU412/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	24.340	RA-F18DU333/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	245.000	NX60A6751SG/AA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	392.000	NSG6DG8100MTAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	206.000	NSG6DB830012AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	64.000	ME11A7510DG/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	41.000	ME21DG6700SRAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DG6300MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DB630012AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	55.500	ME17R7021EG/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	166.500	WW25B6900AW/A2 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	280.000	WA55CG7100AWUS WASHERS OR DRYERS	124190-2	125	85
30	CTN	30	PCS	3,720.000	DVE54CG7150DA3 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	125.000	DVG53BB8700VA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	125.000	DVE55CG7100VA3 WASHERS OR DRYERS	124190-1	250	150
64		64		9,352.900	PAGE TOTAL			

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		Bill of Lading: 17837266 FT  Full Truck Load								
SHIP TO LOWES DC 3511 7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-000		CARRIER : New Wave International Cargo Trailer number: 522994 / Size: SEA_53FT Seal number(s): UL-5589369 BK/Appt.: #02020425A02167								
FREIGHT CHARGES BILL TO D.D. 631		Pro number: 17837266 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, (908)218-5026 / SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840(1) Appt. Date / Time: 02/04/2025 / 08:00:00 Serial No /UPC Label Validation Required / Appointment Required Must deliver within RDD window Stamp is required to be a valid POD.		RECEIVING STAMP AREA CARRIER NAME TIME 0731 TRAILER #'S 522994 SEAL #'S UL-5589369 FEB 04 2025 Colborn/Menell LOWE'S BDC 3511 SEAL INTACT <input checked="" type="checkbox"/> N DROPPED SUBJECT TO LATER COUNT DRIVER								
CUSTOMER ORDER INFORMATION										
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	64		64	9,352.900		32.653				
CARRIER INFORMATION										
HANDLING	PACKAGE	WEIGHT	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(a) of NMFC Item 360					LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK			
See Attached Bill of Lading Supplement										
64	64		9,352.900	GRAND TOTAL						
Where the rate is dependant 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 type="radio"/> O By Shipper <input type="radio"/> O By Driver <input type="radio"/> O By Driver <input type="radio"/> 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 			Receiver Signature Date			Carrier Signature Date 				

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Liability : Tier 1 Volume : 1,778.048 FT3

B/L SUPPLEMENT

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Bill of Lading Number: 17837266

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	QTY	TYPE			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
277950649	1	CTN	1	206.000	7270241201	10	0.442	5962376(NSG6DB830012AA)	1
277950649	1	CTN	1	386.000	7270241201	20	1.656	5456593(RF29BB890012AA)	1
277950649	1	CTN	1	125.000	7270241201	30	0.491	5130657(DVG53BB8700VA3)	1
280900068	30	CTN	30	3,720.000	7270594386	10	13.250	5364497(DVE54CG7150DA3)	
280906050	1	CTN	1	125.000	7270560277	10	0.442	5365985(DVE55CG7100VA3)	2
280930214	1	CTN	1	305.000	7270243092	10	0.780	6606558(RF27CG5B10SRAA)	5
280936365	1	CTN	1	166.500	7270243091	10	0.246	4847716(WW25B6900AW/A2)	5
280944443	2	CTN	2	21.400	7270243087	10	0.061	5117097(RA-F18DUU12/AA)	5
280946884	1	CTN	1	364.000	7270243086	10	1.325	5042324(RF23BB860012AA)	5
280952780	1	CTN	1	305.000	7270243083	10	0.780	6606558(RF27CG5B10SRAA)	3
280953141	1	CTN	1	385.000	7270243082	10	1.558	5718764(RF29DB9900QDAA)	5
280954068	1	CTN	1	41.000	7270243080	10	0.112	5962369(ME21DB630012AA)	2
280971380	1	CTN	1	55.500	7270243077	10	0.112	1984659(ME17R7021EG/AA)	5
280973025	1	CTN	1	285.000	7270243076	10	1.558	1208474(RS28CB760012AA)	7
280974183	1	CTN	1	41.000	7270243074	10	0.112	5703542(ME21DG6700SRAA)	3
280974685	1	CTN	1	140.000	7270243073	10	0.442	5365990(WA55CG7100AWUS)	5
280976964	1	CTN	1	64.000	7270243071	10	0.106	4346607(ME11A7510DG/AA)	5
280978329	1	CTN	1	355.000	7270243069	10	1.558	5718767(RF29DB9600QLAA)	2
280980607	1	CTN	1	285.000	7270243065	10	1.558	1208474(RS28CB760012AA)	0
280981079	1	CTN	1	364.500	7270560768	10	1.325	1157218(RS22T5561SR/AA)	7
281021701	1	CTN	1	245.000	7270402083	10	0.442	4145427(NX60A6751SG/AA)	6
281031760	2	CTN	2	24.340	7270315578	10	0.064	5042381(RA-F18DU333/AA)	5
281031760	1	CTN	1	7.820	7270315578	20	0.035	5042389(RA-F36DB3QL/AA)	5
281037868	1	CTN	1	196.000	7270402091	10	0.442	5962375(NSG6DG8100MTAA)	2
281037907	1	CTN	1	41.000	7270402090	10	0.112	5703538(ME21DG6300MTAA)	2
281039984	1	CTN	1	196.000	7270402093	10	0.442	5962375(NSG6DG8100MTAA)	6
281040403	1	CTN	1	4.100	7270560275	10	0.014	5042361(RA-F36DMM12/AA)	5
281040403	2	CTN	2	20.640	7270560275	20	0.059	5042355(RA-F18DU412/AA)	5
281040403	1	CTN	1	10.100	7270560275	30	0.037	5042371(RA-F36DB412/AA)	5
281082558	1	CTN	1	364.000	7270482736	10	1.325	5042324(RF23BB860012AA)	8
281098383	1	CTN	1	364.000	7270482737	10	1.325	5042324(RF23BB860012AA)	5
281100756	1	CTN	1	140.000	7270482738	10	0.442	5365990(WA55CG7100AWUS)	5
PAGE TOTAL	64	64		9,352.900			32.653		

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