



03/28/2025 18:26:27

BILL OF LADING

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SHIP FROM		Bill of Lading: 17973418									
SAMSUNG ELECTRONICS AMERICA c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.		FT  Full Truck Load									
SHIP TO		CARRIER : CH Robinson									
LOWES DC 3511 7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-0000		Trailer number: G15 / Size: SEA_53FT Seal number(s): 183953 BK/Appt.: 02033125A01957									
FREIGHT CHARGES BILL TO											
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17973418 SCAC: RBTW 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									
SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 03/31/2025 / 17:30:00 Appointment Required / Must deliver within RDD window Stamp is required to be a valid POD. <u>DD226</u>		RECEIVING STAMP AREA CARRIER <u>RBTW</u> TIME <u>1735</u> TRAILER #S <u>G85</u> SEAL #S <u>183953</u> MAR 31 2025 LOWE'S BDC 3511 SEAL INTACT <u>Y</u> N DROPPED SUBJECT TO LATER COUNT DRIVER <u>CS</u>									
CUSTOMER ORDER INFORMATION											
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.		
284216991	39	CTN	39	8,697.000	7280396848	10	51.675	3637642(RF18A5101SR/AA)			
GRAND TOTAL	39		39	8,697.000			51.675				
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 package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK
39	CTN	39	PCS	8,697.000		RF18A5101SR/AA REFRIGERATORS OR FREEZERS			53180	150	110
39		39		8,697.000		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.						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.. Property described above is received in good order, except as					
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: [X] By Shipper [X] By Shipper [] By Driver [] By Driver/Pieces		CTN.Count: 39		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 03/28/2025				Receiver Signature Date		Carrier Signature Date 03/28/2025					
- ORIGINAL COPY -						Liability : Tier 1 Volume : 1,751,490 FT3					