



## BILL OF LADING

|   |  |   |
|---|--|---|
| SHIP FROM   |  | Bill of Lading: 17634229  |
| SAMSUNG ELECTRONICS AMERICA<br>c/o [SEA] Fullerton II<br>2289 E ORANGETHORPE AVE<br>Fullerton CA 92831 US<br>Tel. |  | FT <br>Full Truck Load                                   |
| SHIP TO   |  | CARRIER : New Wave International Cargo<br>Trailer number: 32674 / Size: SEA_53FT<br>Seal number(s): UL-4898872<br>BK/Appt.: #02111524A02517 |
| LOWES DC 3511<br><br>7111 S CRISMON RD<br>MESA AZ 85212 US<br>Tel. 1-000-000-000                                  |  |   |
| FREIGHT CHARGES BILL TO   |  | Pro number: 17634229 SCAC: NWIQ<br>Freight Charge Terms: (Freight Prepaid & Allowed)<br>Prepaid ( X ) Collect ( ) 3rdParty ( )              |
|   |  | <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading  |

FOR GENERAL ISSUES, EMAIL: SEA-10D@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:  
(909)218-5041; (909)218-5026 /

SPECIAL INSTRUCTIONS: Total pallet Qty( 1 ); P4840(1)  
Appt. Date / Time: 11/15/2024 / 13:00:00  
Serial No /UPC Label Validation Required / Appointment Required  
Must deliver within RDD window  
Stamp is required to be a valid POD.

*Mark*  
#NW1-137448  
1:30-2:17  
32674-117

## RECEIVING STAMP AREA

CARRIER *NWI* TIME *1329*  
TRAILER #'S *32674*  
SEAL #'S *UL-4898872*  
NOV 15 2024  
*Colton Merrell*  
LOWES BDC 3511  
SEAL INTACT *(Y)* 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                            | 29       |      | 29    | 5,252.450 |                         |      | 19.558 |                   |       |

## CARRIER INFORMATION

| HANDLING     |      | PACKAGE |      | WEIGHT            | COMMODITY DESCRIPTION<br>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 | FAK |
|              |      |         |      |                   |  |          |       |     |
| See Attached |      | Bill of |      | Lading Supplement |  |          |       |     |
| 29           |      | 29      |      | 5,252.450         | 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..

|   |   |  |  |
|---|---|--|--|
| SHIPPER SIGNATURE / DATE<br>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:<br><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver<br><input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces | CTN.Count:<br><br>29                         | CARRIER SIGNATURE / PICKUP DATE<br>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.<br>Property described above is received in good order, except as |
| Shipper Signature <i>Jorge Figueroa</i><br>Date <i>11-14</i>  | Receiver Signature<br>Date  | Carrier Signature <i>(Signature)</i><br>Date |  |

Jorge Figueroa - ORIGINAL COPY - Tr. 32674 Liability: Tier 1 Volume: 942.085 FT3  
Load NWI 137448 Truck 468299 In: 12:15 out: 14:20



