

B/L SUPPLEMENT

Bill of Lading Number :18016251

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
254112666	10	CTN	10	1,810.000	7282700529	10	4.416	1195508(NSE6DG8300SRAA)	
254112667	20	CTN	20	3,560.000	7282523451	10	8.833	5760672(NSE6DG8100SRAA)	
282925781	1	CTN	1	0.766	7282200313	10	0.001	786706(SK-DH)	4
283038122	1	CTN	1	0.766	7282200314	10	0.001	786706(SK-DH)	4
283070820	1	CTN	1	0.766	7282200315	10	0.001	786706(SK-DH)	6
284163116	1	CTN	1	55.500	7282129230	10	0.112	1984659(ME17R7021EG/AA)	7
284367156	1	CTN	1	364.000	7282719214	10	1.261	5718762(RF23DB9900QDAA)	4
284372620	1	CTN	1	285.000	7282616202	10	1.558	1208474(RS28CB760012AA)	5
284401051	1	CTN	1	285.000	7282616203	10	1.558	1208474(RS28CB760012AA)	4
284502847	1	CTN	1	285.000	7282616204	10	1.558	1208474(RS28CB760012AA)	1
285273248	1	CTN	1	285.000	7282200316	10	0.491	2779508(WF45T6000AV/A5)	6
285273248	1	CTN	1	126.000	7282200316	20	0.491	2779509(DVE45T6000V/A3)	6
285286466	1	CTN	1	305.000	7282200317	10	1.325	6606558(RF27CG5B10SRAA)	4
285298469	1	CTN	1	224.000	7282205333	10	0.465	6555393(NSI6DG9550SRAA)	9
285298469	1	CTN	1	4.850	7282205333	20	0.021	2808550(NX-AB5400RB/AA)	9
285300773	1	CTN	1	224.000	7282205334	10	0.465	6555393(NSI6DG9550SRAA)	7
285300912	1	CTN	1	131.000	7282203900	10	0.442	6555395(NE63D6711SR/AA)	7
285306360	1	CTN	1	205.000	7282205335	10	0.421	5967347(NSI6DG9900SRAA)	8
285328857	1	CTN	1	261.000	7282519301	10	1.325	4827535(RS23CB7600QLAA)	7
285344945	1	CTN	1	19.000	7282616222	10	0.046	5049782(NK30B3500US/AA)	4
285369665	1	CTN	1	75.000	7282698230	10	0.281	4980306(DW80B7070UG/AA)	4
285370388	1	CTN	1	184.000	7282519317	10	0.442	5981061(NSE6DB830012AA)	1
285371496	1	CTN	1	352.700	7282519318	10	1.325	5069344(RF23BB8600QLAA)	4
285372373	1	CTN	1	71.500	7282519319	10	0.111	1601249(NA30R5310FS/AA)	8
285379106	1	CTN	1	40.000	7282519323	10	0.096	6282311(MS19DG8500MTAA)	8
285404500	1	CTN	1	205.000	7282519329	10	0.421	5967347(NSI6DG9900SRAA)	5
285404500	1	CTN	1	89.000	7282519329	20	0.281	5412596(DW80CG5450SRAA)	5
285405044	1	CTN	1	89.000	7282519330	10	0.281	5412596(DW80CG5450SRAA)	3
285408844	1	CTN	1	385.000	7282519331	10	1.558	5718764(RF29DB9900QDAA)	4
285412664	1	CTN	1	1.507	7282519333	10	0.002	699260(HAF-CIN-2P/EXP)	2
285414238	1	CTN	1	349.000	7282519334	10	1.558	6812000(RF90F23AECRAA)	8
285415600	1	CTN	1	139.000	7282523937	10	0.442	5727579(WA51DG5505AWUS)	6
285423471	1	CTN	1	41.000	7282519336	10	0.112	5962369(ME21DB630012AA)	5
285423696	1	CTN	1	96.000	7282519337	10	0.281	5412595(DW80CB545012AA)	2
285425691	1	CTN	1	265.000	7282523938	10	1.472	1173442(RS27T5200SG/AA)	4
285432322	1	CTN	1	21.000	7282519338	10	0.078	857420(WE272NW/A3)	3
285442721	1	CTN	1	71.500	7282519339	10	0.111	1601249(NA30R5310FS/AA)	6
285447476	1	CTN	1	205.000	7282519340	10	0.491	2779508(WF45T6000AV/A5)	4
285454002	1	CTN	1	75.000	7282698231	10	0.281	4980306(DW80B7070UG/AA)	5
285454647	1	CTN	1	330.700	7282519341	10	1.325	5069339(RF24BB6600QLAA)	6
285454647	1	CTN	1	10.630	7282519341	20	0.037	5042395(RA-F36DB333/AA)	6
285454647	2	CTN	2	24.340	7282519341	30	0.064	5042381(RA-F18DU333/AA)	6
285463670	1	CTN	1	1.507	7282519345	10	0.002	699260(HAF-CIN-2P/EXP)	1
285466507	1	CTN	1	180.000	7282519732	10	0.842	2708287(RZ11M7074SA/AA)	4
PAGE TOTAL	73		73	11,654.032			36.685		

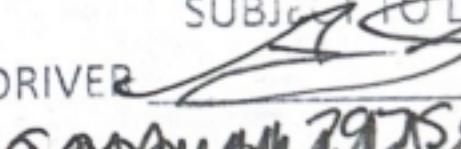
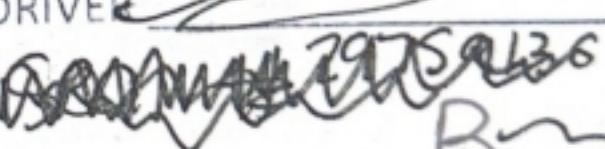
BILL OF LADING

SHIP FROM		Bill of Lading: 18016251
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		FT  Full Truck Load
SHIP TO		CARRIER : UBER FREIGHT LLC Trailer number: 5302 / Size: SEA_53FT Seal number(s): UL-5744262 BK/Appt.: #02041425A02601
FREIGHT CHARGES BILL TO		 Pro number: 18016251 SCAC: UFLB 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 QSBQ, CONTACT: (909)218-5041, (909)218-5026 /

SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840(1)
Appt. Date / Time: 04/14/2025 / 19:00:00
Serial No /UPC Label Validation Required / Appointment Required
Must deliver within RDD window
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

 **DDI22** **LIVE**
LOWE'S BDC 3430 LANDED DATE 4/14
SCAC UFLB TIME 1730
TRL# 5302 SEAL INTACT O/N
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		91		91	14,498.239			47.077		

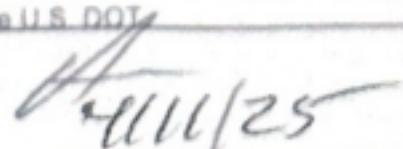
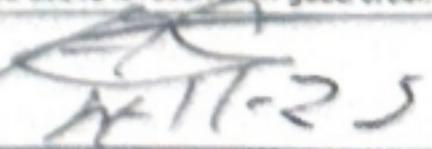
CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							
91	91		14,498.239				
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 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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver/Pieces			
Shipper Signature Date 				CTN.Count: <u>91</u> 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			
Receiver Signature Date				Carrier Signature Date 			

B/L SUPPLEMENT

Bill of Lading Number :18016251

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
3	CTN	3	PCS	4.521	HAF-CIN-2P/EXP FILTERS OR PURIFIERS WATER	69105-4	77.5	85
3	CTN	3	PCS	2.298	SK-DH STACKING KIT	62330	100	85
1	CTN	1	PCS	180.000	RZ11M7074SA/AA REFRIGERATORS OR FREEZERS	53180	150	110
4	CTN	4	PCS	1,140.000	RS28CB760012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	265.000	RS27T5200SG/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	261.000	RS23CB7600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	349.000	RF90F23AECRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	318.000	RF32CG5900SRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	385.000	RF29DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	305.000	RF27CG5B10SRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	330.700	RF24BB6600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	364.000	RF23DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	339.000	RF23DB9600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	705.400	RF23BB6600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	10.630	RA-F36DB333/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	19.000	NK30B3500US/AA CHIMNEY RANGE HOOD	27200-5	125	85
1	CTN	1	PCS	54.000	NZ36K6430RS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	4.850	NX-AB5400RB/AA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	410.000	NSI6DG9900SRAA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	448.000	NSI6DG9550SRAA COOKING EQUIPMENT	26720-2	92.5	85
10	CTN	10	PCS	1,810.000	NSE6DG8300SRAA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	143.000	NA30R5310FS/AA COOKING EQUIPMENT	26720-2	92.5	85
20	CTN	20	PCS	3,560.000	NSE6DG8100SRAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	178.000	NSE6DG8100MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	184.000	NSE6DB830012AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	131.000	NE63D6711SR/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	40.000	MS19DG8500MTAA COOKING EQUIPMENT	26720-1	175	110
2	CTN	2	PCS	82.000	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
4	CTN	4	PCS	820.000	WF45T6000AV/A5 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	139.000	WA51DG5505AWUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	137.000	WA46CG3505AWA4 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	126.000	DVG45T6000V/A3 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	126.000	DVE45T6000V/A3 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	21.000	WE272NW/A3 WASHERS OR DRYERS	124190-1	250	150
2	CTN	2	PCS	240.000	DVE47CG3500WA3 WASHERS OR DRYERS	124190-1	250	150
2	CTN	2	PCS	178.000	DW80CG5450SRAA DISHWASHER	119540	175	110
1	CTN	1	PCS	90.000	DW80CG5450MTAA DISHWASHER	119540	175	110
2	CTN	2	PCS	192.000	DW80CB545012AA DISHWASHER	119540	175	110
2	CTN	2	PCS	150.000	DW80B7070UG/AA DISHWASHER	119540	175	110
91		91		14,498.239	PAGE TOTAL			

B/L SUPPLEMENT

Bill of Lading Number :18016251

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	(LB)	ADDITIONAL SHIPPER INFO				
	QTY	TYPE			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
285468149	1	CTN	1	1.507	7282519733	10	0.002	699260(HAF-CIN-2P/EXP)	1
285489341	1	CTN	1	41.000	7282519734	10	0.112	5703538(ME21DG6300MTAA)	6
285489344	1	CTN	1	41.000	7282519735	10	0.112	5703538(ME21DG6300MTAA)	6
285489438	1	CTN	1	352.700	7282519736	10	1.325	5069344(RF23BB8600QLAA)	6
285506947	1	CTN	1	120.000	7282698174	10	0.442	5365999(DVE47CG3500WA3)	6
285524142	1	CTN	1	318.000	7282698236	10	1.558	5430738(RF32CG5900SRAA)	6
285528964	1	CTN	1	120.000	7282698171	10	0.442	5365999(DVE47CG3500WA3)	1
285534729	1	CTN	1	96.000	7282698168	10	0.281	5412595(DW80CB545012AA)	6
285539302	1	CTN	1	205.000	7282698165	10	0.491	2779508(WF45T6000AV/A5)	4
285539389	1	CTN	1	90.000	7282698166	10	0.281	5412598(DW80CG5450MTAA)	6
285539389	1	CTN	1	178.000	7282698169	20	0.442	5962372(NSE6DG8100MTAA)	6
285541863	1	CTN	1	285.000	7282698163	10	1.558	1208474(RS28CB760012AA)	2
285542288	1	CTN	1	205.000	7282698160	10	0.491	2779508(WF45T6000AV/A5)	4
285542288	1	CTN	1	126.000	7282698160	20	0.491	2779510(DVG45T6000V/A3)	4
285585416	1	CTN	1	54.000	7282891315	10	0.106	732197(NZ36K6430RS/AA)	4
285597728	1	CTN	1	135.000	7282891319	10	0.491	5365992(WA54CG7105AWUS)	1
285602989	1	CTN	1	137.000	7282891381	10	0.442	5365991(WA46CG3505AWA4)	6
285603856	1	CTN	1	339.000	7282891320	10	1.325	5718765(RF23DB9600QLAA)	6
PAGE TOTAL	18		18	2,844.207			10.392		