

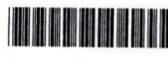
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**BILL OF LADING**

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SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		Bill of Lading: <b>18076368</b> <b>FT</b>  <b>Full Truck Load</b>									
SHIP TO <b>LOWES DC 3511</b>  <b>DD 226</b> 7111 S CRIMSON RD MESA AZ 85212 US Tel. 1-000-000-0000		CARRIER : CH Robinson Trailer number: 5314 / Size: SEA_53FT Seal number(s): UL-5745062 <b>BK/Apt.: #02050625A02503</b>  									
FREIGHT CHARGES BILL TO		Pro number: 18076368 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									
FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 /		RECEIVING STAMP AREA  <b>CARRIER</b> <u>NAFT TIME 0652</u> <b>TRAILER #S</b> <u>5314</u> <b>SEAL #'S</b> <u>      </u>  <b>MAY 06 2025</b>  <b>LOWE'S BDC 3511</b> SEAL INTACT <u>Y</u> N DROPPED SUBJECT TO LATER COUNT DRIVER <u>POL MATA</u> <u>A. Cet</u>									
CUSTOMER ORDER INFORMATION											
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		54	54	7,885.100		29.312					
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(e) of NMFC Item 360				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK				
<b>See Attached Bill of Lading Supplement</b>											
54	54	7,885.100			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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> 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.					
Shipper <u>Hector Romero</u> Signature Date <u>5-5-25</u>		Receiver Signature Date			54	Carrier Signature Date <u>JG</u>					

**B/L SUPPLEMENT**

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Bill of Lading Number :18076368

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER NUMBER	HANDLING	#PKGS	WEIGHT (LB)	ADDITIONAL SHIPPER INFO					DEPT.
				QTY	TYPE (PCS)	DOD#	ITM#	LINEAR	
256217381		3	111.000	7285932762	10	0.617	1655319(NK30R5000WG/AA)		
283045421		3	453.000	7285937644	10	0.842	1984661(NV51T5511SS/AA)		
284451378		20	2,020.000	7285739508	10	8.412	6766423(DW90F89T0USRAA)		
286506942		1	364.000	7286139377	10	1.261	5718762(RF23DB9900QDAA)	5	
286620235		10	900.000	7286071665	10	2.804	5380397(DW80CG5451SRAA)		
286840567		1	96.000	7285946984	10	0.281	5412595(DW80CB545012AA)	5	
286849106		1	96.000	7285946985	10	0.281	5412595(DW80CB545012AA)	4	
286949023		1	364.000	7286139698	10	1.261	5718762(RF23DB9900QDAA)	5	
287039020		1	352.700	7286052942	10	1.325	5069344(RF23BB8600QLAA)	5	
287095973		1	316.000	7286000075	10	1.558	5430739(RF32CG5400MTAA)	5	
287101703		1	265.000	7286000186	10	1.472	1173442(RS27T5200SG/AA)	2	
287106659		1	316.000	7286000193	10	1.558	5430739(RF32CG5400MTAA)	5	
287114534		1	139.000	7286000200	10	0.442	5727579(WA51DG5505AWUS)	5	
287115363		1	52.700	7286000201	10	0.155	5130658(WE502NV/US)	5	
287124920		1	90.000	7286000205	10	0.281	5412598(DW80CG5450MTAA)	5	
287164926		1	364.000	7286084956	10	1.325	5042324(RF23BB860012AA)	5	
287164926		1	60.000	7286084956	20	0.106	732208(NZ30K7880US/AA)	5	
287164926		1	335.000	7286084956	30	0.842	5457496(NV51CB700D12AA)	5	
287169879		1	364.000	7286089699	10	1.325	5042324(RF23BB860012AA)	5	
287176179		1	385.000	7286090895	10	1.558	5718764(RF29DB9900QDAA)	5	
287184248		1	352.700	7286094656	10	1.325	5069344(RF23BB8600QLAA)	5	
287190638		1	89.000	7286096427	10	0.281	5412596(DW80CG5450SRAA)	4	
PAGE TOTAL		54	54	7,885.100		29.312			

**B/L SUPPLEMENT**

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Bill of Lading Number :18076368

**CARRIER INFORMATION**

HANDLING QTY	TYPE	PACKAGE QTY	WEIGHT (LB)	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		
					NMFC#	CLASS	FAK
2	CTN	2	192.000	DW80CB545012AA DISHWASHER	119540	175	110
1	CTN	1	90.000	DW80CG5450MTAA DISHWASHER	119540	175	110
1	CTN	1	89.000	DW80CG5450SRAA DISHWASHER	119540	175	110
10	CTN	10	900.000	DW80CG5451SRAA DISHWASHER	119540	175	110
20	CTN	20	2,020.000	DW90F89T0USRAA DISHWASHER	119540	175	110
1	CTN	1	139.000	WA51DG5505AWUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	52.700	WE502NV/US WASHERS OR DRYERS	124190-2	125	85
3	CTN	3	453.000	NV51T5511SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	335.000	NV51CB700D12AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	60.000	NZ30K7880US/AA COOKING EQUIPMENT	26720-2	92.5	85
3	CTN	3	111.000	NK30R5000WG/AA CHIMNEY RANGE HOOD	27200-4	175	110
2	CTN	2	728.000	RF23BB860012AA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	705.400	RF23BB8600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	728.000	RF23DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	385.000	RF29DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	632.000	RF32CG5400MTAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	265.000	RS27T5200SG/AA REFRIGERATORS OR FREEZERS	53180	150	110
54		54	7,885.100	PAGE TOTAL			