

B/L SUPPLEMENT

Bill of Lading Number :17927654

CUSTOMER ORDER INFORMATION frame 0

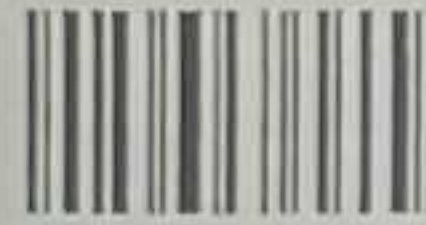
CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
279025877	10	CTN	10	3,270.000	7277170286	10	5.196	5682938(WD53DBA900HZA1)	
280777517	2	CTN	2	34.000	7277103906	10	0.092	5139136(NK30B3000US/AA)	
282667461	1	CTN	1	140.000	7277063755	10	0.442	5365987(WA55CG7100AVUS)	2
282733808	1	CTN	1	140.000	7277063756	10	0.442	5365987(WA55CG7100AVUS)	5
282748212	1	CTN	1	140.000	7277063759	10	0.442	5365987(WA55CG7100AVUS)	2
282750629	1	CTN	1	140.000	7277063760	10	0.442	5365987(WA55CG7100AVUS)	6
282817148	1	CTN	1	140.000	7277063763	10	0.442	5365987(WA55CG7100AVUS)	8
283069621	1	CTN	1	178.000	7277073306	10	0.442	5962372(NSE6DG8100MTAA)	3
283070073	1	CTN	1	352.700	7277470543	10	1.325	5069344(RF23BB8600QLAA)	5
283080628	1	CTN	1	265.000	7277084642	10	1.472	1173442(RS27T5200SG/AA)	8
283081024	1	CTN	1	84.000	7277084641	10	0.111	1144658(NA36N7755TS/AA)	5
283084657	1	CTN	1	41.000	7277086248	10	0.112	5962369(ME21DB630012AA)	4
283085888	1	CTN	1	55.500	7277086247	10	0.112	1984659(ME17R7021EG/AA)	2
283091255	1	CTN	1	265.000	7277094093	10	1.472	1173442(RS27T5200SG/AA)	7
283093364	1	CTN	1	352.700	7277470545	10	1.325	5069344(RF23BB8600QLAA)	5
283101724	1	CTN	1	55.500	7277115014	10	0.112	1984659(ME17R7021EG/AA)	8
283104349	1	CTN	1	199.000	7277133847	10	0.421	5967343(NSI6DB930012AA)	4
283105245	1	CTN	1	166.500	7277136800	10	0.246	4847716(WW25B6900AW/A2)	5
283105740	1	CTN	1	352.700	7277470547	10	1.325	5069344(RF23BB8600QLAA)	5
283105997	1	CTN	1	74.000	7277136806	10	0.111	1144652(NA30N6555TS/AA)	3
283109032	1	CTN	1	352.700	7277470548	10	1.325	5069344(RF23BB8600QLAA)	5
283109137	1	CTN	1	169.000	7277184888	10	0.930	6768464(RT70F18LRSRAA)	9
283109680	1	CTN	1	89.000	7277195546	10	0.281	5412596(DW80CG5450SRAA)	7
283125710	1	CTN	1	126.000	7277266271	10	0.491	2779509(DVE45T6000V/A3)	5
283135321	1	CTN	1	231.000	7277266843	10	0.520	5130678(WF53BB8900ADUS)	5
283159860	1	CTN	1	140.000	7277283493	10	0.442	5365990(WA55CG7100AWUS)	5
283162509	1	CTN	1	126.000	7277283494	10	0.491	2779509(DVE45T6000V/A3)	2
283162509	1	CTN	1	205.000	7277283494	20	0.491	2779508(WF45T6000AV/A5)	2
283173645	1	CTN	1	140.000	7277298060	10	0.442	5365990(WA55CG7100AWUS)	5
283179320	1	CTN	1	90.000	7277297978	10	0.281	5412598(DW80CG5450MTAA)	4
283183033	1	CTN	1	55.500	7277309321	10	0.112	1984659(ME17R7021EG/AA)	6
283183095	1	CTN	1	265.000	7277309320	10	1.472	1173442(RS27T5200SG/AA)	6
283185151	1	CTN	1	265.000	7277317858	10	1.472	1173442(RS27T5200SG/AA)	6
283185330	1	CTN	1	388.000	7277320957	10	1.558	5718765(RF29DB970012AA)	2
283185980	1	CTN	1	41.000	7277320956	10	0.112	5962369(ME21DB630012AA)	2
283186968	1	CTN	1	140.000	7277326993	10	0.442	5365990(WA55CG7100AWUS)	5
283188633	1	CTN	1	178.000	7277336329	10	0.442	5962372(NSE6DG8100MTAA)	8
283190775	1	CTN	1	355.000	7277350941	10	1.558	5718767(RF29DB9600QLAA)	5
283191384	1	CTN	1	53.000	7277350942	10	0.097	5457488(NZ36C3060UK/AA)	8
283191414	1	CTN	1	314.000	7277350943	10	0.491	5457492(NQ70CB700D12AA)	8
283192583	1	CTN	1	178.000	7277350947	10	0.442	5962372(NSE6DG8100MTAA)	8
283192746	1	CTN	1	194.000	7277353240	10	0.421	5967342(NSI6DG9100MTAA)	5
283194698	1	CTN	1	125.000	7277385952	10	0.442	5365986(DVE55CG7100WA3)	5
PAGE TOTAL	53		53	10,665.800			30.839		

CARRIER INFORMATION

- ORIGINAL COPY -

Dock Pass

Container No : 528575



Container Size : 53 FT

Seal No.	 UL-5058078	 FT@1500	 RL		
P/U #	 17927654	<div> <div>California <small>USA</small></div> <div>COMMERCIAL DRIVER LICENSE</div> <div>FEDERAL LIMITS APPLY</div> <div> <div> DL F8357368 EXP 12/04/2028 LN SALEH FN MOHAMAD ALI 6701 KING AVE APT E BELL, CA 90201 DOB 12/04/1997 RSTR CORR LENS 46 E </div> <div> 12041997 SEX M HGT 6'-02" WGT 260 lb DD 01/02/2024498E3/BBFD/28 </div> <div> CLASS A END NONE HAIR BLK EYES GRN ISS 02/12/2024 </div> </div> </div>			
Carrier No.	New Wave International Ca				
Driver Name	1000159609 MOHAMAD SA				
Trucker	NWIQ NWIQ				
Trailer's Plate/State	/				
Drop Trailer	NO				
Yard/Location	DOCK / DR387	Container Status	EMPTY		
Check-In	03/11/2025 14:39:10				
Plan Pick-up					
Check-Out					
Destination	MAR 11 PM 3:23				
	B/L Checked By	Loaded By	Sealed By	Supervisor Sign Off	Signing Out Driver
Sign		BERNARD			Adams
Date	53 PCS 3/11/25	3/11/25		3-11-25	3/11/25

* DRIVER AKNOWLEDGES HE/SHE HAS READ DOCK RULES.

MEMO : 323-672-6545

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: 17927654

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: 528575 / Size: SEA_53FT

Seal number(s): UL-5058078

BK/Appt.: #02031225A02262

FREIGHT CHARGES BILL TO

Pro number: 17927654 SCAC: NWIQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);

Appt. Date / Time: 03/12/2025 / 07:00:00

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/NAFT TIME 0542
TRAILER #'S 528575
SEAL #'S PD#26

MAR 11 2025
[Signature]

LOWE'S BDC 3511

SEAL INTACT ☒ Y ☐ N

DROPPED SUBJECT TO LATER COUNT

DRIVER

6:30-7:00

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	53		53	10,665.800			30.839		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							
53		53		10,665.800			
GRAND TOTAL							

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.

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.

Shipper
Signature
Date

BERNARD
3/11/25

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper
☒ By Driver ☐ By Driver/Pieces

CTN.Count:

53

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

Carrier
Signature
Date

[Signature] 3/11/25

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Liability : Tier 1 Volume : 1,481.135 FT3