

B/L SUPPLEMENT

Bill of Lading Number : 17865561

CUSTOMER ORDER INFORMATION frame 0

[illegible]

B/L SUPPLEMENT

Bill of Lading Number : 17865561

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21 of NMFC Item 200</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
1	CTN	1	PCS	1.507	HAF-CIN-2P/EXP FILTERS OR PURIFIERS WATER	69105-4	77.5	85
2	CTN	2	PCS	554.000	RS27T5561SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	530.000	RS27T52005G/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	318.000	RF32CG59005RAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	357.100	RF308B8600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	392.000	RF29DB8900012AA REFRIGERATORS OR FREEZERS	53180	150	110
3	CTN	3	PCS	1,071.000	RF29BB8200QLAA REFRIGERATORS OR FREEZERS	53180	150	110
3	CTN	3	PCS	915.000	RF27CG5B10SRAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	572.000	RF27CG5100SRAA REFRIGERATORS OR FREEZERS	53145	85	85
1	CTN	1	PCS	4.100	RA-F36DMMCM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	4.000	RA-F36DMM33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.100	RA-F36DB4CM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.100	RA-F36DB433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	20.540	RA-F18DU433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
5	CTN	5	PCS	51.600	RA-F18DU412/AA DOORS, REFRIGERATOR, ENAMLED O	27200-4	175	110
1	CTN	1	PCS	37.000	NK30R5000WG/AA CHIMNEY RANGE HOOD	26720-2	92.5	85
1	CTN	1	PCS	49.825	NZ30K6330RS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	245.000	NX60A6751SG/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	197.000	NSI6DG9300SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	194.000	NSI6DG9100MTAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	314.000	NQ70CG700DMTAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	302.000	NQ70CG800DSRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	302.000	NQ70CG600DMTAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	84.000	NA30N7755TS/AA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	148.000	NA30N8555TS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	63.000	ME11CB751012AA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	128.000	ME11A7510DG/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	185.000	NSE5DG8500MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	185.000	NSE6DB850012AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	60.000	NK30CB700W33AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DG6300MTAA COOKING EQUIPMENT	26720-1	175	110
4	CTN	4	PCS	164.000	ME21DB630012AA COOKING EQUIPMENT	26720-1	175	110
4	CTN	4	PCS	222.000	ME17R7021EG/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	52.000	ME18A4021AS/A2 COOKING EQUIPMENT	124190-2	125	85
2	CTN	2	PCS	410.000	WF45T6000AV/A5 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	140.000	WA55CG7100AVUS WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	270.000	WA54CG7105AWUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	126.000	DVE45T6000V/A3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	203.000	WH53DBH700EFA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	150.000	WH46DBH100GWA3 WASHERS OR DRYERS	124190-1	250	150
30	CTN	30	PCS	2,700.000	DW80CG5451SRAA DISHWASHER	119540	175	110
1	CTN	1	PCS	89.000	DW80CG5450SRAA DISHWASHER			
94		94		11,996.972	PAGE TOTAL			

B/L SUPPLEMENT

Bill of Lading Number :17865561

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.
280206823	1	CTN	1	357.100	7273301336	10	1.558	5069338(RF30BB6600QLAA)	5
281467922	1	CTN	1	84.000	7272960907	10	0.111	1144656(NA30N7755TS/AA)	2
281467922	1	CTN	1	314.000	7272960907	20	0.453	5457485(NQ70CG700DMTAA)	2
281467922	1	CTN	1	37.000	7272960907	30	0.206	1601246(NK30R5000WG/AA)	2
281510410	1	CTN	1	52.000	7273301648	10	0.112	3830494(ME16A4021AS/A2)	
281520903	30	CTN	30	2,700.000	7273301649	10	8.412	5380397(DW80CG5451SRAA)	
281594160	1	CTN	1	10.320	7272495965	10	0.030	5042355(RA-F18DU412/AA)	1
281601718	1	CTN	1	74.000	7272495968	10	0.111	1144652(NA30N6555TS/AA)	6
281601985	1	CTN	1	41.000	7272403674	10	0.112	5962369(ME21DB630012AA)	5
281601993	1	CTN	1	89.000	7272495969	10	0.281	5412596(DW80CG5450SRAA)	3
281605174	1	CTN	1	286.000	7272495971	10	1.325	5430740(RF27CG5100SRAA)	5
281605545	1	CTN	1	286.000	7272495972	10	1.325	5430740(RF27CG5100SRAA)	5
281608242	1	CTN	1	392.000	7272495973	10	1.558	5718763(RF29DB990012AA)	5
281608496	1	CTN	1	63.000	7272495974	10	0.091	5457497(ME11CB751012AA)	0
281609381	1	CTN	1	197.000	7272495975	10	0.421	5967345(NSI6DG9300SRAA)	7
281642810	1	CTN	1	277.000	7272641817	10	1.558	1173443(RS27T5561SR/AA)	5
281649382	1	CTN	1	150.000	7272648425	10	0.982	5727572(WH46DBH100GWA3)	5
281650723	1	CTN	1	205.000	7272651623	10	0.491	2779508(WF45T6000AV/A5)	5
281666622	1	CTN	1	135.000	7272960929	10	0.491	5365992(WA54CG7105AWUS)	1
281666652	1	CTN	1	55.500	7272960930	10	0.112	1984659(ME17R7021EG/AA)	0
281667040	1	CTN	1	305.000	7272960931	10	0.780	6606558(RF27CG5B10SRAA)	5
281671002	1	CTN	1	1.507	7272960932	10	0.002	699260(HAF-CIN-2P/EXP)	6
281679098	1	CTN	1	140.000	7272960936	10	0.442	5365987(WA55CG7100AVUS)	8
281679098	1	CTN	1	125.000	7272960936	20	0.442	5365985(DVE55CG7100VA3)	8
281683311	1	CTN	1	265.000	7272960939	10	1.472	1173442(RS27T5200SG/AA)	5
281685931	1	CTN	1	55.500	7272960941	10	0.112	1984659(ME17R7021EG/AA)	0
281686198	1	CTN	1	302.000	7272960943	10	0.421	5457493(NQ70CG600DMTAA)	1
281689231	1	CTN	1	265.000	7272960944	10	1.472	1173442(RS27T5200SG/AA)	5
281692646	1	CTN	1	41.000	7272960951	10	0.112	5962369(ME21DB630012AA)	8
281693442	1	CTN	1	135.000	7272960953	10	0.491	5365992(WA54CG7105AWUS)	5
281693896	1	CTN	1	41.000	7272960950	10	0.112	5703538(ME21DG6300MTAA)	0
281694955	2	CTN	2	20.640	7272960957	10	0.059	5042355(RA-F18DU412/AA)	4
281695898	1	CTN	1	194.000	7272960954	10	0.421	5967342(NSI6DG9100MTAA)	5
281699688	1	CTN	1	245.000	7272960958	10	0.442	4145427(NX60A6751SG/AA)	3
281704513	1	CTN	1	55.500	7272960961	10	0.112	1984659(ME17R7021EG/AA)	2
281705971	1	CTN	1	185.000	7272960962	10	0.442	5962373(NSE6DB850012AA)	7
281706295	1	CTN	1	203.000	7272960963	10	1.039	5727574(WH53DBH700EFA3)	5
281713751	1	CTN	1	305.000	7272960967	10	0.780	6606558(RF27CG5B10SRAA)	5
281717605	1	CTN	1	318.000	7272960968	10	1.558	5430738(RF32CG5900SRAA)	5
281718965	1	CTN	1	305.000	7272960970	10	0.780	6606558(RF27CG5B10SRAA)	5
281718965	1	CTN	1	74.000	7272960970	20	0.111	1144652(NA30N6555TS/AA)	5
281719003	1	CTN	1	302.000	7272960971	10	0.421	5457499(NQ70CG600DSRAA)	0
281721870	1	CTN	1	10.100	7272960974	10	0.037	5042376(RA-F36DB4CM/AA)	2
281721870	1	CTN	1	4.100	7272960974	20	0.014	5042366(RA-F36DMMCM/AA)	2
PAGE TOTAL	74		74	9,702.267			31.814		

DD 44
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: 17865561

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-0512923

BK/Appt.: #02021325A03545

FREIGHT CHARGES BILL TO



Pro number: 17865561 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-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041; (909)218-5026 /

SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840(1)
Appt. Date / Time: 02/17/2025 / 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 0548
TRAILER #'S 528575
SEAL #'S _____

FEB 17 2025

LOWE'S BDC 3511
SEAL INTACT ☒ N
DROPPED SUBJECT TO LATER COUNT

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	94		94	11,996.972			40.431		

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
See Attached Bill of Lading Supplement								
94		94		11,996.972	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.

Shipper Signature _____
Date 2/14/25
Sam. Hargis

Trailer Loaded: Freight Counted:

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

CTN.Count:

94

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 Mega
Date 2/14/25

- ORIGINAL COPY -

Liability : Tier 1 Volume : 2,111.489 FT3