

BILL OF LADING

SHIP FROM		Bill of Lading: 18081188
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel.		FT Full Truck Load
SHIP TO		CARRIER : TOTAL QUALITY LOGISTICS, LLC
LOWES DC 3511 7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-0000 <i>D. D. J4B</i>		Trailer number: 12197 / Size: SEA_53FT Seal number(s): 0058588 BK/Appn.: Ref # 02051225A0135
FREIGHT CHARGES BILL TO		Pro number: 18081188 SCAC: TQYL Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D. CONTACT (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; GMORGAN1@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 05/12/2025 / 11:00:00
Appointment Required / Must deliver within RDD window
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

CARRIER TQYL TIME 1046
TRAILER #'S 12197
SEAL #'S 0058588
MAY 12 2025
Calton Menell
LOWE'S BDC 3511
SEAL INTACT Y N
DROPPED SUBJECT TO LATER COUNT
DRIVER

CUSTOMER ORDER INFORMATION								ADDITIONAL SHIPPER INFO		
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	46		46	5,703.000			20.946			

CARRIER INFORMATION					LTL ONLY			
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	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	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
46		46		5,703.000	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: O By Shipper O By Shipper O By Driver O By Driver/Pieces	CTN.Count: <i>46</i>	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
Shipper Signature Date <i>ST9/25</i>	Receiver Signature Date		Carrier Signature Date

- ORIGINAL COPY -

Certified Copy

Liability : Tier 1 Volume : 1,166.642 FT3

B/L SUPPLEMENT

Bill of Lading Number :18081188

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				DEPT.
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
287148068	30	CTN	30	3,645.000	7286378454	10	13.250	2510297(DVG45T3200W/A3)	
287148073	10	CTN	10	1,290.000	7286378455	10	4.907	5124795(DVG50BG8300VA3)	
287148076	6	CTN	6	768.000	7286378456	10	2.789	5682953(DVG55CG7500EA3)	
PAGE TOTAL	46	46	5,703.000	20.946	Certified Copy				

B/L SUPPLEMENT

Bill of Lading Number :18081188

CARRIER INFORMATION

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