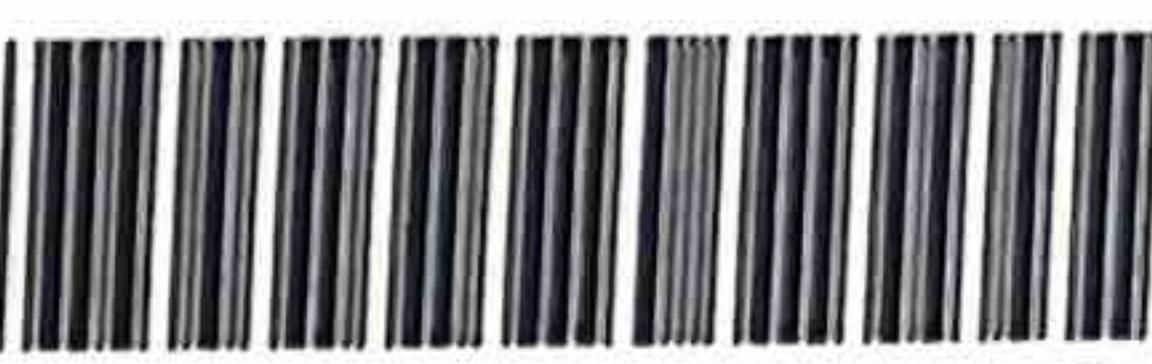
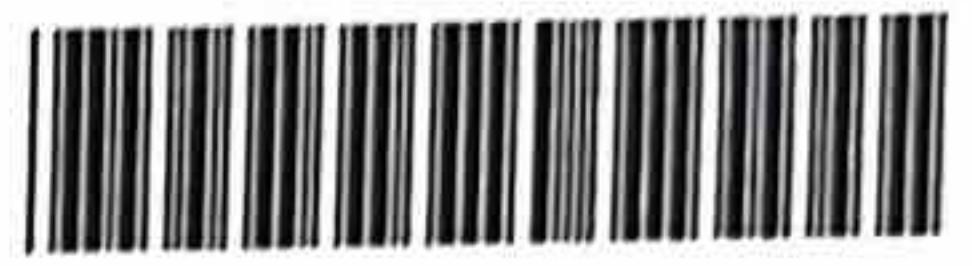


BILL OF LADING

SHIP FROM		Bill of Lading: 17775781																																																					
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		FT  Full Truck Load																																																					
SHIP TO		CARRIER : New Wave International Cargo Trailer number: U89346 / Size: SEA_53FT Seal number(s): UL-7678326 BK/Appt.: #02011725A01350																																																					
D.D. 222 LOWES DC 3511 7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-000		 Pro number: 17775781 SCAC: NWIQ 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																																																					
RECEIVING STAMP AREA CARRIER NAFT TIME 1339 TRAILER #'S U89346 SEAL #'S UL-7678326 JAN 17 2025 Cotton Merrell LOWE'S BDC 3511 SEAL INTACT Y N DROPPED SUBJECT TO LATER COUNT DDIV/DP																																																							
CUSTOMER ORDER INFORMATION <table border="1"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th colspan="2">HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="4">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th colspan="2">ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="2">See Attached Bill of Lading Supplement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>84</td> <td></td> <td>84</td> <td>11,594.594</td> <td></td> <td></td> <td>38.184</td> <td></td> <td></td> </tr> </tbody> </table>				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		84		84	11,594.594			38.184											
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84	84			11,594.594			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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input 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. Property described above is received in good order, except as																																														
Shipper Signature Date <i>Christina</i>				Receiver Signature Date			Carrier Signature Date																																																

B/L SUPPLEMENT

Bill of Lading Number : 17775781

CUSTOMER ORDER INFORMATION frame 0

Customer Order Information										
Customer Order Number	Handling		#Pkgs	Weight	Additional Shipper Info					
	Qty	Type	(Pcs)	(lb)	DO#	ITM#	Linear	Cust.Model(Model)		Dept.
279671024	1	CTN	1	127.000	7267570610	10	0.442	6309829(DV45DG6000HWA2)		2
279766104	1	CTN	1	51.000	7267833038	10	0.106	1601252(NZ36R5330RK/AA)		5
279766104	1	CTN	1	314.000	7267833038	20	0.491	5457492(NQ70CB700D12AA)		5
280061970	2	CTN	2	20.640	7267463756	10	0.059	5042356(RA-F18DU4CM/AA)		3
280094742	1	CTN	1	1.507	7267470552	10	0.002	699260(HAF-CIN-2P/EXP)		4
280109878	6	CTN	6	732.000	7267563858	10	2.650	3613724(DVG41A3000W/A3)		
280109883	6	CTN	6	774.000	7267557328	10	2.944	4980285(DVG45B6300W/A3)		
280109907	6	CTN	6	756.000	7267566271	10	2.650	4084023(DVG52A5500W/A3)		
280109945	10	CTN	10	1,380.000	7267569478	10	4.649	5683083(WA52DG5500AWUS)		
280110015	10	CTN	10	2,205.000	7267571691	10	5.196	5124793(WF50BG8300AVUS)		
280110072	6	CTN	6	702.000	7267558404	10	2.650	3613723(DVE41A3000W/A3)		
280110074	10	CTN	10	1,240.000	7267558421	10	4.416	5364496(DVE47CG3500VA3)		
280110076	3	CTN	3	384.000	7267563846	10	1.472	1124534(DVE53BB8700VA3)		
280115812	1	CTN	1	41.000	7267783451	10	0.112	5703542(ME21DG6700SRAA)		2
280129946	1	CTN	1	103.000	7267783454	10	0.281	1303548(DW80R9950UG/AA)		3
280145708	1	CTN	1	355.000	7267783462	10	1.558	5718767(RF29DB9600QLAA)		8
280162177	1	CTN	1	185.000	7267783466	10	0.442	5703539(NSE6DG8500MTAA)		2
280174121	2	CTN	2	24.340	7267783470	10	0.064	5042381(RA-F18DU333/AA)		5
280176347	1	CTN	1	364.000	7267783471	10	1.261	5718762(RF23DB9900QDAA)		5
280189095	1	CTN	1	17.000	7267783477	10	0.040	887411(MA-TK8020TS/AA)		4
280190208	1	CTN	1	126.000	7267783478	10	0.491	2779510(DVG45T6000V/A3)		5
280190387	1	CTN	1	1.507	7267783479	10	0.002	699260(HAF-CIN-2P/EXP)		0
280192733	1	CTN	1	137.000	7267783480	10	0.442	5365993(WA46CG3505AVA4)		5
280196411	1	CTN	1	41.000	7267783481	10	0.112	5962369(ME21DB630012AA)		6
280196503	1	CTN	1	206.000	7267783482	10	0.442	5962376(NSG6DB830012AA)		4
280197720	1	CTN	1	10.700	7267783483	10	0.031	5117097(RA-F18DUU12/AA)		5
280197720	2	CTN	2	16.200	7267783483	20	0.038	5117089(RA-F18DBB12/AA)		5
280200910	1	CTN	1	330.700	7267783485	10	1.325	5069339(RF24BB6600QLAA)		5
280205749	1	CTN	1	140.000	7267783487	10	0.491	5365988(WA54CG7105AVUS)		2
280210895	1	CTN	1	286.000	7267783489	10	1.325	5430740(RF27CG5100SRAA)		5
280211871	1	CTN	1	212.000	7267783490	10	0.442	5703541(NSG6DG8500MTAA)		0
280213427	1	CTN	1	311.000	7267783491	10	1.558	5042311(RF29BB89008MAA)		5

B/L SUPPLEMENT

Bill of Lading Number :17775781

CARRIER INFORMATION