

LD# NWI142408 7/4

01/10/2025 17:27:36

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# 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: 17767787

FT



Full Truck Load

## SHIP TO

LOWES DC 3511

7111 S CRISMON RD  
MESA AZ 85212 US  
Tel. 1-000-000-000

DD 255

**CARRIER : New Wave International Cargo**

Trailer number: 32494 / Size: SEA\_53FT

Seal number(s): UL-3356596

BK/Appt.: #02011325A01771



Pro number: 17767787 SCAC: NWIQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid ( X ) Collect ( ) 3rdParty ( )

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

## FREIGHT CHARGES BILL TO

FOR GENERAL ISSUES, EMAIL: SEA-10D@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:  
(909)218-5041; (909)218-5026 /

**SPECIAL INSTRUCTIONS:** Total pallet Qty( 1 ); P3632(1)  
Appt. Date / Time: 01/13/2025 / 11:00:00  
Serial No /UPC Label Validation Required / Appointment Required  
Must deliver within RDD window  
Stamp is required to be a valid POD.

Driver Mike Brown  
Truck 11D  
Trailer 32494  
LD# NW 1142408  
Time 10:45 / 1200PM

## RECEIVING STAMP AREA

CARRIER NWIA TIME 1043  
TRAILER #S 32494  
SEAL #S UL-3356596

JAN 13 2025

*[Signature]*  
LOWE'S BDC 3511  
SEAL INTACT PD N  
DROPPED SUBJECT TO LATER COUNT  
DRIVER

## 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	106		106	10,476.070			36.131		

## 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								
106		106		10,476.070	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:

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

## CTN.Count:

106

## 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 in good order, except as

Shipper  
Signature  
Date

*BERHARD*

Receiver  
Signature  
Date

Carrier  
Signature  
Date

ORIGINAL COPY -

Liability: Tier 1 Volume: 1,826.733 FT3

1/10/25 LD# NW 1142408 Jacy TRK# 32494 Time 1715-1855

LD# NWI142408 (214)

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# B/L SUPPLEMENT

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Bill of Lading Number :17767787

## 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.
270548605	1	CTN	1	10.320	7266812587	10	0.030	5042353(RA-F18DU433/AA)	8
277239255	2	CTN	2	88.200	7267018773	10	0.212	1867392(NZ30R5330RK/AA)	
277239255	3	CTN	3	453.000	7267018773	20	0.842	1984661(NV51T5511SS/AA)	
278597057	1	CTN	1	125.000	7266736201	10	0.442	5365985(DVE55CG7100VA3)	2
278618553	4	CTN	4	210.800	7267050918	10	0.620	1097852(WE502NV/US)	
278618553	19	CTN	19	779.000	7267050918	20	2.944	1289787(WE402NV/A3)	
278618553	17	CTN	17	782.000	7267050918	30	2.634	1289789(WE402NW/A3)	
278618553	7	CTN	7	287.000	7267050918	40	1.084	1451943(WE402NP/A3)	
278618553	4	CTN	4	236.000	7267050918	50	0.620	6004974(WE702NZ/US)	
278858858	1	CTN	1	125.000	7266736202	10	0.442	5365985(DVE55CG7100VA3)	2
279710511	1	CTN	1	330.700	7266736210	10	1.325	5069339(RF24BB6600QLAA)	1
279712221	1	CTN	1	55.500	7266924603	10	0.112	1984659(ME17R7021EG/AA)	0
279740100	1	CTN	1	90.000	7266924611	10	0.442	5412597(DW80CG5451MTAA)	7
279740886	1	CTN	1	96.000	7266994693	10	0.281	5412595(DW80CB545012AA)	2
279741495	1	CTN	1	359.000	7266924613	10	1.766	6284944(RF23BB8900QKAA)	5
279747954	1	CTN	1	96.000	7267050947	10	0.281	5412595(DW80CB545012AA)	7
279755365	1	CTN	1	364.000	7266924615	10	1.325	5042324(RF23BB860012AA)	5
279756071	1	CTN	1	364.000	7266924616	10	1.325	5042324(RF23BB860012AA)	5
279768859	1	CTN	1	180.000	7266924620	10	0.842	2708287(RZ11M7074SA/AA)	5
279769909	1	CTN	1	357.000	7266924618	10	1.558	5042316(RF29BB8200QLAA)	5
279770048	1	CTN	1	137.000	7267007305	10	0.442	5365993(WA46CG3505AVA4)	5
279770578	2	CTN	2	20.640	7267001891	10	0.059	5042353(RA-F18DU433/AA)	5
279770578	1	CTN	1	4.000	7267001891	20	0.014	5042365(RA-F36DMM33/AA)	5
279770578	1	CTN	1	10.100	7267001891	30	0.037	5042375(RA-F36DB433/AA)	5
279771374	1	CTN	1	41.000	7267007307	10	0.112	5703538(ME21DG6300MTAA)	1
279771461	1	CTN	1	140.000	7267001893	10	0.442	5365990(WA55CG7100AWUS)	5
279771461	1	CTN	1	127.000	7267001893	20	0.442	5365989(DVG55CG7100WA3)	5
279775968	1	CTN	1	86.100	7266924622	10	0.140	2597257(MC17T8000CG/AA)	5
279793677	1	CTN	1	197.000	7266830179	10	0.421	5967345(NSI6DG9300SRAA)	1
279793839	1	CTN	1	352.700	7266924623	10	1.325	5069344(RF23BB8600QLAA)	5
279796368	1	CTN	1	231.000	7266830178	10	0.491	6555392(NSG6DG8550SRAA)	5
279797686	1	CTN	1	97.000	7267005540	10	0.281	4980307(DW80B7071UG/AA)	8
279802887	2	CTN	2	360.000	7266974946	10	1.682	2708287(RZ11M7074SA/AA)	5
279804119	1	CTN	1	41.000	7267007640	10	0.112	5703540(ME21DG6500MTAA)	2
279804604	1	CTN	1	7.710	7266924624	10	0.035	3746144(RA-F18DUUMT/AA)	2
279809696	1	CTN	1	184.000	7266830180	10	0.442	5981061(NSE6DB830012AA)	1
279848533	1	CTN	1	55.500	7267007656	10	0.112	1984659(ME17R7021EG/AA)	8
279848804	1	CTN	1	120.000	7266924625	10	0.442	5365999(DVE47CG3500WA3)	8
279861833	1	CTN	1	140.000	7267170151	10	0.491	5365988(WA54CG7105AVUS)	5
279861833	1	CTN	1	125.000	7267170151	20	0.442	5365985(DVE55CG7100VA3)	5
279863327	1	CTN	1	311.000	7267007660	10	1.558	5042311(RF29BB89008MAA)	5
279863787	1	CTN	1	126.000	7267001897	10	0.491	2779509(DVE45T6000V/A3)	5
279863787	1	CTN	1	205.000	7267001897	20	0.491	2779508(WF45T6000AV/A5)	5
279864613	1	CTN	1	305.000	7267007661	10	0.780	6606558(RF27CG5B10SRAA)	5
PAGE TOTAL	95		95	8,812.270			30.411		

## B/L SUPPLEMENT

Bill of Lading Number :17767787

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
279882561	1	CTN	1	180.000	7267104398	10	0.842	2708287(RZ11M7074SA/AA)	5
279898548	1	CTN	1	41.000	7267104399	10	0.112	5703538(ME21DG6300MTAA)	1
279902162	1	CTN	1	194.000	7267104400	10	0.421	5967342(NSI6DG9100MTAA)	8
279906545	1	CTN	1	330.700	7267104401	10	1.325	5069339(RF24BB6600QLAA)	5
279908754	1	CTN	1	116.500	7267104402	10	0.256	4847717(DV25B6900HW/A2)	8
279913165	1	CTN	1	86.100	7267175840	10	0.140	2597257(MC17T8000CG/AA)	2
279969339	1	CTN	1	205.000	7267104406	10	0.491	2779508(WF45T6000AV/A5)	5
279969339	1	CTN	1	126.000	7267104406	20	0.491	2779509(DVE45T6000V/A3)	5
279969481	1	CTN	1	126.000	7267104405	10	0.491	2779509(DVE45T6000V/A3)	5
279972459	1	CTN	1	203.000	7267104407	10	1.039	5727574(WH53DBH700EFA3)	5
279989259	1	CTN	1	55.500	7267129635	10	0.112	1984659(ME17R7021EG/AA)	2
PAGE TOTAL	11		11	1,663.800			5.720		

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# B/L SUPPLEMENT

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Bill of Lading Number :17767787

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	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		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
4	CTN	4	PCS	720.000	RZ11M7074SA/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	311.000	RF29BB89008MAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	357.000	RF29BB8200QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	305.000	RF27CG5B10SRAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	661.400	RF24BB6600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	359.000	RF23BB8900QKAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	352.700	RF23BB8600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	728.000	RF23BB860012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	4.000	RA-F36DMM33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.100	RA-F36DB433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	7.710	RA-F18DUUMT/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
3	CTN	3	PCS	30.960	RA-F18DU433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	88.200	NZ30R5330RK/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	231.000	NSG6DG8550SRAA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	172.200	MC17T8000CG/AA COOKING EQUIPMENT	26720-2	92.5	85
3	CTN	3	PCS	453.000	NV51T5511SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	184.000	NSE6DB830012AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DG6500MTAA COOKING EQUIPMENT	26720-1	175	110
2	CTN	2	PCS	82.000	ME21DG6300MTAA COOKING EQUIPMENT	26720-1	175	110
3	CTN	3	PCS	166.500	ME17R7021EG/AA COOKING EQUIPMENT	26720-1	175	110
2	CTN	2	PCS	410.000	WF45T6000AV/A5 WASHERS OR DRYERS	124190-2	125	85
4	CTN	4	PCS	210.800	WE502NV/US WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	140.000	WA55CG7100AWUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	140.000	WA54CG7105AVUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	137.000	WA46CG3505AVA4 WASHERS OR DRYERS	124190-2	125	85
3	CTN	3	PCS	378.000	DVE45T6000V/A3 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	116.500	DV25B6900HW/A2 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	203.000	WH53DBH700EFA3 WASHERS OR DRYERS	124190-1	250	150
4	CTN	4	PCS	236.000	WE702NZ/US WASHERS OR DRYERS	124190-1	250	150
17	CTN	17	PCS	782.000	WE402NW/A3 WASHERS OR DRYERS	124190-1	250	150
19	CTN	19	PCS	779.000	WE402NV/A3 WASHERS OR DRYERS	124190-1	250	150
7	CTN	7	PCS	287.000	WE402NP/A3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	127.000	DVG55CG7100WA3 WASHERS OR DRYERS	124190-1	250	150
3	CTN	3	PCS	375.000	DVE55CG7100VA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	120.000	DVE47CG3500WA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	90.000	DW80CG5451MTAA DISHWASHER	119540	175	110
2	CTN	2	PCS	192.000	DW80CB545012AA DISHWASHER	119540	175	110
1	CTN	1	PCS	97.000	DW80B7071UG/AA DISHWASHER	119540	175	110
106		106		10,476.070	PAGE TOTAL			