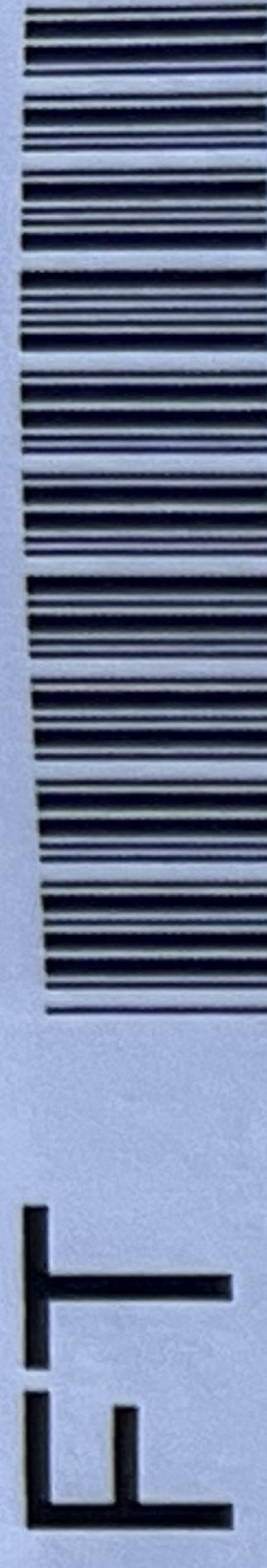
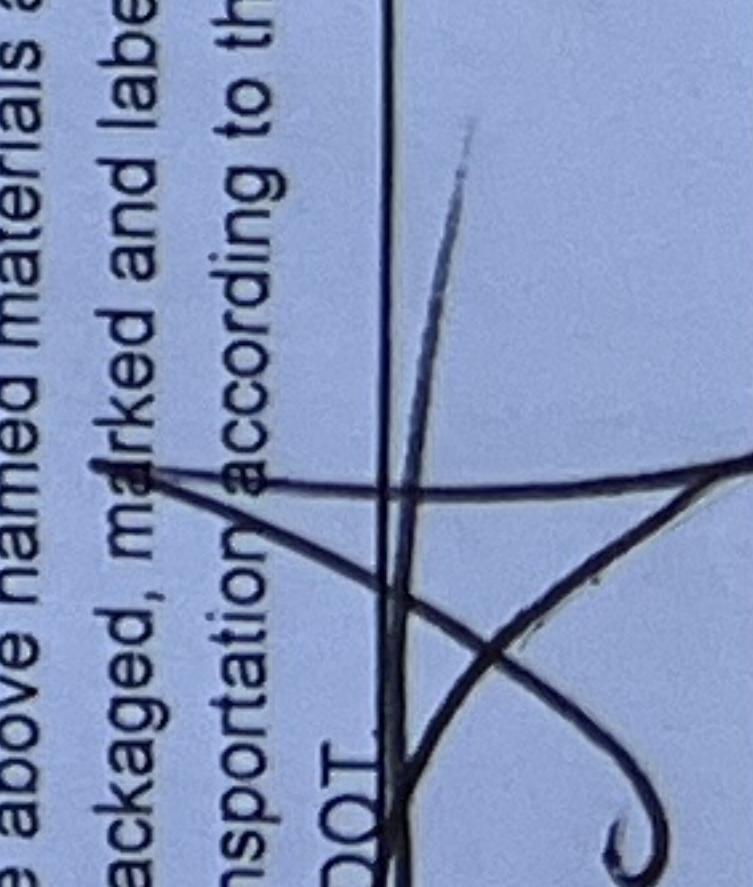
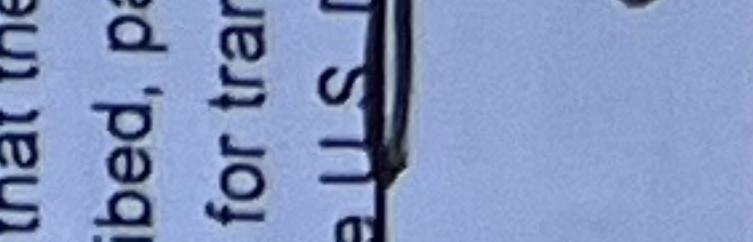
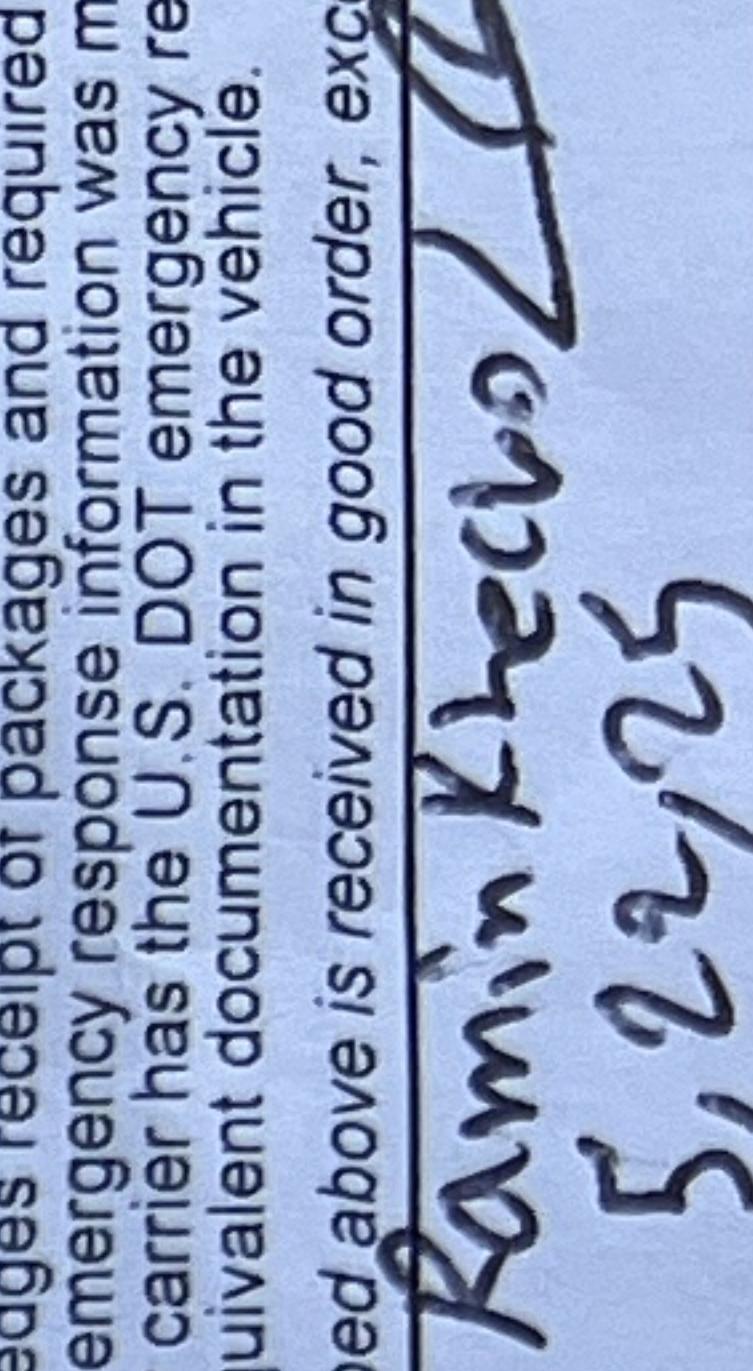
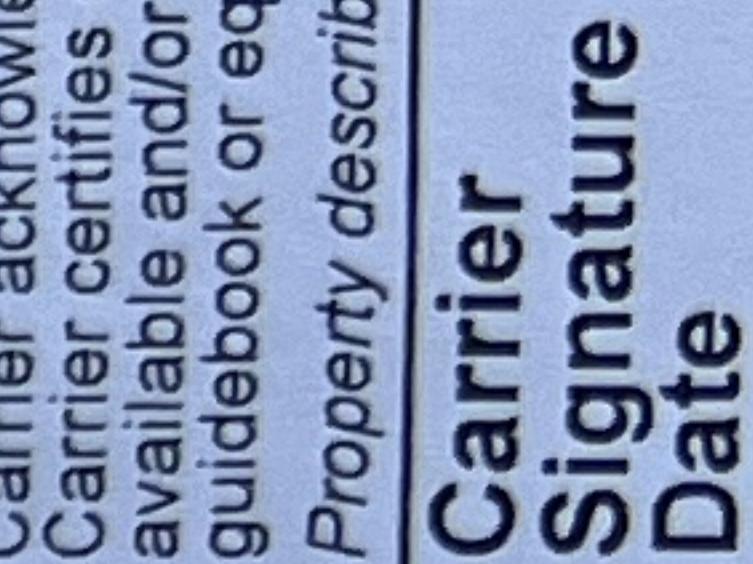


BILL OF LADING

Page: 1 of 3

SHIP FROM		Bill of Lading: 18121561																													
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGE THORPE AVE Fullerton CA 92831 US Tel.		FT  Full Truck Load																													
SHIP TO	CARRIER : UBER FREIGHT LLC Trailer number: 108 / Size: SEA_53FT Seal number(s): UL-5394644 BK/Appn.: #02052325A03298																														
LOWES ADC 3430	FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075																														
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		RECEIVING STAMP AREA <i>Sea1 16 B 00</i> <i>5/23</i> LOWE'S BDC 3430 LANDED DATE <u>5/23</u> SCAC U-LB TIME <u>1814</u> DRIVER <u>Y030</u> <u>81</u> PICK UP TRAILER <u>5/27/25</u> 2096394754																													
<p>FOR GENERAL ISSUES, EMAIL: SEA-10D@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 /</p> <p>SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840(1) Appt. Date / Time: 05/23/2025 / 05:00:00 Serial No / UPC Label Validation Required / Appointment Required Must deliver within RDD window Stamp is required to be a valid POD.</p>																															
CUSTOMER ORDER INFORMATION <table border="1"> <thead> <tr> <th>CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="3">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th>ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> </tr> </thead> <tbody> <tr> <td>See Attached Bill of Lading Supplement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GRAND TOTAL</td> <td>49</td> <td>53</td> <td></td> <td>10,855.536</td> <td></td> <td>44.046</td> </tr> </tbody> </table>				CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	See Attached Bill of Lading Supplement							GRAND TOTAL	49	53		10,855.536		44.046
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<p>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 _____."</p>																															
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</p> <p>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.</p> <p>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</p> <p>Shipper Signature  Date </p>																															
<p>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</p> <p>CTN.Count:  Carrier Signature  Date </p>																															
<p>- ORIGINAL COPY - In <u>5:00 pm</u> Out <u>2:10 pm</u> Liability : Tier 1 Volume : 1,857.760 FT3 <u>5/23/25</u></p>																															