

B/L SUPPLEMENT

Bill of Lading Number :17961600

NW1147509 (313)

CARRIER INFORMATION

B/L SUPPLEMENT

Bill of Lading Number :17961600

NW1147509 (2/3)

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	ORDER NUMBER	QTY	TYPE		DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
281026886		1	CTN	1	59.000	7279645461	10	0.155 1238149(WE702NZ/US)	3
281801372		9	CTN	9	474.300	7279464783	10	1.394 1097852(WE502NV/US)	
281801372		26	CTN	26	1,066.000	7279464783	20	4.029 1289787(WE402NV/A3)	
281801372		8	CTN	8	368.000	7279464783	30	1.239 1289789(WE402NW/A3)	
281801372		11	CTN	11	451.000	7279464783	40	1.704 1451943(WE402NP/A3)	
282171469		1	CTN	1	224.000	7279473008	10	0.465 6555393(NSI6DG9550SRAA)	2
282750724		1	CTN	1	224.000	7279473010	10	0.465 6555393(NSI6DG9550SRAA)	8
282924373		1	CTN	1	44.100	7279482884	10	0.106 4665012(NZ30A3060UK/AA)	2
284008525		50	CTN	50	5,975.000	7279503075	10	22.083 2510296(DVE45T3200W/A3)	
284008574		15	CTN	15	1,920.000	7279503076	10	7.361 4980278(DVE45B6300P/A3)	
284008603		6	CTN	6	774.000	7279502976	10	2.944 5124795(DVG50BG8300VA3)	
284075123		1	CTN	1	90.000	7279550410	10	0.442 5412597(DW80CG5451MTAA)	7
284084073		1	CTN	1	140.000	7279550416	10	0.442 5365987(WA55CG7100AVUS)	2
284092585		1	CTN	1	125.000	7279550423	10	0.442 5365985(DVE55CG7100VA3)	2
284095869		1	CTN	1	140.000	7279550429	10	0.442 5365987(WA55CG7100AVUS)	3
284095869		1	CTN	1	125.000	7279550429	20	0.442 5365985(DVE55CG7100VA3)	3
284098386		1	CTN	1	4.100	7279550432	10	0.014 5042366(RA-F36DMMCM/AA)	2
284098386		1	CTN	1	10.100	7279550432	20	0.037 5042376(RA-F36DB4CM/AA)	2
284099814		1	CTN	1	351.000	7279550436	10	1.325 5042325(RF23BB86004MAA)	5
284100913		1	CTN	1	137.000	7279550440	10	0.442 5365993(WA46CG3505AVA4)	5
284102466		1	CTN	1	305.000	7279550444	10	1.325 6606558(RF27CG5B10SRAA)	5
284102634		1	CTN	1	140.000	7279550445	10	0.442 5365987(WA55CG7100AVUS)	5
284102634		1	CTN	1	125.000	7279550445	20	0.442 5365985(DVE55CG7100VA3)	5
284106833		1	CTN	1	96.000	7279551081	10	0.281 5412595(DW80CB545012AA)	2
284106833		1	CTN	1	184.000	7279551081	20	0.442 5981061(NSE6DB830012AA)	2
284107930		1	CTN	1	261.000	7279551086	10	1.325 4827535(RS23CB7600QLAA)	6
284109934		1	CTN	1	205.000	7279558924	10	0.491 2779508(WF45T6000AV/A5)	5
284109934		1	CTN	1	126.000	7279558924	20	0.491 2779509(DVE45T6000V/A3)	5
284126066		1	CTN	1	205.000	7279568452	10	0.491 2779508(WF45T6000AV/A5)	3
PAGE TOTAL	147	147		14,348.600			51.703		

BILL OF LADING

NWIQ147509(1/3)

SHIP FROM		Bill of Lading: 17961600																																																															
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: 32681 / Size: SEA_53FT Seal number(s): UL-5352041 BK/Appt.: #02032425A02604																																																															
FREIGHT CHARGES BILL TO		 Pro number: 17961600 SCAC: NWIQ Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()																																																															
<i>Willie Cook IN 445 Load # OUT 7:55 NWIQ147 609</i>		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading																																																															
FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 /		RECEIVING STAMP AREA																																																															
SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840(1) Appt. Date / Time: 03/24/2025 / 12:00:00 Appointment Required / Must deliver within RDD window Serial No / UPC Label Validation Required Stamp is required to be a valid POD.		CARRIER <i>NWIQ TIME 1448</i> TRAILER #S <i>32681</i> SEAL #S <i>UL-5352041</i> MAR 24 2025 <i>Colton Menell</i> LOWE'S BDC 3511 SEAL INTACT <i>O</i> N DROPPED SUBJECT TO LATER COUNT DRIVER <i>Javier Dogter</i>																																																															
CUSTOMER ORDER INFORMATION <table border="1"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>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>147</td> <td></td> <td>147</td> <td>14,348.600</td> <td></td> <td></td> <td>51.703</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		147		147	14,348.600			51.703																						
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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="radio"/> O By Shipper <input type="radio"/> O By Driver <input type="radio"/> O By Driver <input type="radio"/> O 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. <i>Property described above is received in good order, except as</i>																																																											
Shipper Signature Date <i>Cel</i>		Receiver Signature Date		Carrier Signature Date <i>✓</i>																																																													