

**BILL OF LADING**

SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		Bill of Lading: 17837265 <b>FT</b> Full Truck Load
SHIP TO <b>LOWES DC 3511</b>  7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-000		<b>CARRIER :</b> New Wave International Cargo Trailer number: 1041 / Size: SEA_53FT Seal number(s): UL-5589367 BK/Appt.: #02020425A02162  
FREIGHT CHARGES BILL TO  <b>D.D629</b>		Pro number: 17837265 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

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

**SPECIAL INSTRUCTIONS:** Total Pallet Qty( 0 );  
Appt. Date / Time: 02/04/2025 / 07:00:00  
Serial No /UPC Label Validation Required / Appointment Required  
Must deliver within RDD window  
Stamp is required to be a valid POD.

**RECEIVING STAMP AREA**

**CARRIER** NAFT TIME 0740  
**TRAILER #S** 1041  
**SEAL #S** UL-5589367

FEB 04 2025

*Colton Deppell*

LOWE'S BDC 3511

SEAL INTACT Y 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.
<b>See Attached Bill of Lading Supplement</b>										
GRAND TOTAL	103		103	21,310.766				52.925		

**CARRIER INFORMATION**

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
<b>See Attached Bill of Lading Supplement</b>										
103	103			21,310.766						

**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.

Shipper  
Signature  
Date

*BERNARD*

2/3/25

**Trailer Loaded: Freight Counted:**

By Shipper  By Driver  By Driver/Pieces

**CTN.Count:**

*103*

**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

Carrier  
Signature  
Date

*X* *2/3/25*  
Liability : Tier 1 Volume : 2,677.008 FT3

# B/L SUPPLEMENT

Page: 2 of 3

Bill of Lading Number :17837265

## CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
280900042	50	CTN	50	10,250.000	7270599289	10	24.537	4980277(WF45B6300AP/US)	
280900048	40	CTN	40	8,820.000	7270595812	10	20.784	5124793(WF50BG8300AVUS)	
280983073	1	CTN	1	125.000	7270560276	10	0.442	5365985(DVE55CG7100VA3)	3
280983073	1	CTN	1	140.000	7270560276	20	0.491	5365988(WA54CG7105AVUS)	3
281012225	1	CTN	1	41.000	7270315576	10	0.112	5703538(ME21DG6300MTAA)	5
281024569	1	CTN	1	364.000	7270315577	10	1.325	5042324(RF23BB860012AA)	5
281135156	1	CTN	1	178.000	7270588969	10	0.442	5962372(NSE6DG8100MTAA)	2
281135156	1	CTN	1	75.000	7270588969	20	0.281	4980306(DW80B7070UG/AA)	2
281135156	1	CTN	1	311.000	7270588969	30	1.558	5042311(RF29BB89008MAA)	2
281135156	1	CTN	1	55.500	7270588969	40	0.112	1984659(ME17R7021EG/AA)	2
281136730	1	CTN	1	388.000	7270588971	10	1.558	5718766(RF29DB970012AA)	6
281142131	1	CTN	1	305.000	7270599090	10	0.780	6606558(RF27CG5B10SRAA)	4
281142350	1	CTN	1	166.500	7270599089	10	0.246	4847716(WW25B6900AW/A2)	5
281142350	1	CTN	1	91.000	7270599089	20	0.256	4847718(DV25B6900EW/A2)	5
281142350	1	CTN	1	0.766	7270599089	30	0.001	786706(SK-DH)	5
PAGE TOTAL	103		103	21,310.766			52.925		

# B/L SUPPLEMENT

Bill of Lading Number :17837265

Page: 3 of 3

CARRIER INFORMATION								
HANDLING	PACKAGE		WEIGHT	COMMODITY DESCRIPTION				
QTY	TYPE	QTY	TYPE	(LB)				
1	CTN	1	PCS	75.000	DW80B7070UG/AA DISHWASHER	119540	175	110
1	CTN	1	PCS	125.000	DVE55CG7100VA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	91.000	DV25B6900EW/A2 WASHERS OR DRYERS	124190-2	125	85
50	CTN	50	PCS	140.000	WA54CG7105AVUS WASHERS OR DRYERS	124190-2	125	85
40	CTN	40	PCS	10,250.000	WF45B6300AP/US WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	8,820.000	WF50BG8300AVUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	166.500	WW25B6900AW/A2 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	55.500	ME17R7021EG/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DG6300MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	178.000	NSE6DG8100MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	364.000	RF23BB860012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	305.000	RF27CG5B10SRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	311.000	RF29BB89008MAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	388.000	RF29DB970012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	0.766	SK-DH STACKING KIT	62330	100	85
103	103	21,310.766	PAGE TOTAL					