

## SUPPLEMENT

Bill of Lading Number : 18095309

## CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING QTY	TYPE (PCB)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO		
				ITEM#	LINEAR	CUST. MODEL(MODEL)
286649226	1	CTN	84.000	7287136439	10	0.196 5346627(ME11A7S10DG-AA)
286649226	1	CTN	186.000	7287136439	20	0.442 5362375(NSG6DG810GNTAA)
287371281	1	CTN	84.000	7287136446	10	0.196 5346627(ME11A7S10DG-AA)
287593202	1	CTN	75.000	7286945422	10	0.281 4980205(DW80B10T0LG/AA)
287644500	1	CTN	285.000	7286967618	10	1.472 1173442(RS27T5200SG/AA)
287648898	1	CTN	86.000	7286967045	10	0.281 5412195(DW80CB545012AA)
287653215	1	CTN	3.000	7286967043	10	0.014 5042357(RA-F36CMWMT/AA)
287653215	2	CTN	20.000	7286967043	20	0.059 5042352(RA-F18D4433/AA)
287661825	1	CTN	7.720	7286967049	30	0.037 5042367(RA-F35D94MT/AA)
287665893	1	CTN	136.000	7286967049	10	0.442 5365995(WA47CQ3500AW/AA)
287667168	1	CTN	87.100	7286967041	10	0.207 5333236(NC30CB660WY2AA)
287668310	1	CTN	178.000	7286967040	10	0.442 5062372(NSE5DG810GNTAA)
287668808	1	CTN	330.700	7286967618	10	1.325 5069339(RF24B8M600QLAA)
287669513	1	CTN	185.000	7286967038	10	0.842 1247331(RT16A6195SR/AA)
287676225	1	CTN	285.000	7286967036	10	1.558 5042337(RF30B8A2Q012AA)
287679753	1	CTN	137.000	7286967031	10	0.442 5365993(WA46CQ3505AV/AA)
287725721	1	CTN	310.000	7286967028	10	1.558 5606557(RF32CQ5B-10SRAA)
287725798	1	CTN	63.000	7287169032	10	0.091 5457497(ME11CB75-1012AA)
287726663	1	CTN	184.000	7287074080	10	0.442 5981061(NSE6D8830012AA)
287731837	1	CTN	283.000	7287169031	10	0.947 1984656(NV51T5511DS/AA)
287731882	1	CTN	77.000	7287169030	10	0.151 1601251(NA36R5310FS/AA)
287737007	1	CTN	364.000	7287169029	10	1.261 5718762(RF23DB9600QDAA)
287737992	1	CTN	355.000	7287074077	10	1.558 5718767(RF29DB9600QLAA)
287746986	1	CTN	89.000	7287169020	10	0.281 5412595(DW80CG5450SRAA)
287747085	1	CTN	224.000	7287169019	10	0.465 6555393(NS16DG9550SRAA)
287747304	1	CTN	205.000	7287169018	10	0.491 2779508(WF45T6000AV/AS)
287749496	1	CTN	364.500	7287169014	10	1.325 1157218(RS22T55615R/AA)
PAGE TOTAL	29	29	4,801.660		17.533	

- ORIGINAL COPY -

05/09/2025 11:33:30

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## BILL OF LADING

Bill of Lading: 18095309

SHIP FROM  
SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Fullerton II  
2289 E ORANGETHORPE AVE  
Fullerton CA 92831 US  
Tel.

LOWES ADC 3430 SHIP TO

2226 E. ROTH ROAD  
MANTECA CA 95336 US  
Tel. 209-302-3229 3430applps@lowes.com

FREIGHT CHARGES BILL TO  
Samsung SDS GSCL America, Inc.  
3033 W. President George Bush Hwy STE 250  
Plano TX 75075

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:  
(909)218-5041, (909)218-5026 /

SPECIAL INSTRUCTIONS: Total pallet Qty( 1 ), P4840(1)  
Appt. Date / Time: 05/10/2025 / 15:00:00  
Serial No /UPC Label Validation Required  
Stamp is required to be a valid POD.

FT



Full Truck Load

CARRIER: UBER FREIGHT LLC  
Trailer number: 227815 / Size: SEA\_53FT  
Seal number(s): UL-6279338  
BK/Appt.: #02051025A00939



Pro number: 18095309 SCAC: UFLB  
Freight Charge Terms: (Freight Prepaid & Allowed)  
Prepaid (X) Collect ( ) 3rdParty ( )

(Check box) Master Bill of Lading, with attached underlying Bills of Lading

## RECEIVING STAMP AREA

DD128

3430 Lowes Manteca 5981-00  
Pick Up Appointment Date & Time  
Driver Arrival Time  
Trailer Ready Time  
Driver Pick Up Time  
Facility Release Signature  
Driver Pick Up Signature

5/10 PM

H20

Peter Chavis

## 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		29		29	4,801.660			17.533		

## CARRIER INFORMATION

HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(QTY)	(TYPE)	(LB)	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			NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement												
29		29		4,801.660			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.

## 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

Trailer Loaded: Freight Counted:  
 By Shipper     By Driver  
 By Driver     By Driver/Pieces

Receiver  
Signature  
Date

- ORIGINAL COPY -

CTN.Count:  
201

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

Peter Chavis  
5/9/25

Liability - Tier 1 Volume - 741,000 cu FT

## BILL OF LADING

Page: 1 of 3

SHIP FROM  
SAMSUNG ELECTRONICS AMERICAc/o [SEA] Fullerton II  
2289 E ORANGETHORPE AVE  
Fullerton CA 92831 US

Tel:

LOWES ADC 3430

SHIP TO

2226 E. ROTH ROAD  
MANTECA CA 95336 US  
Tel. 209-302-3229

3430adc@lowes.com

Samsung SDS GSCL America, Inc  
3033 W. President George Bush Hwy STE 250  
Plano TX 75075

FREIGHT CHARGES BILL TO

FOR GENERAL INQUIRIES, EMAIL: SEA-000@SEA.GERMAN.COM / FOR DRS, CONTACT:  
080218-5041, 080218-5026SPECIAL INSTRUCTIONS: Total pallet Qty (1). P4840(1)  
Appt. Date / Time: 05/10/2025 / 18:00:00  
Serial No / UPC Label Validation Required  
Stamp is required to be a valid POD.

Lowes BDC 3430

Date

5/10/25

Received: PLTS

CTNS

29

Over: PLTS

CTNS

Short: PLTS

CTNS

Damage: PLTS

CTNS

SWI

SWNI

FS-NO SW

Holding For Disposition

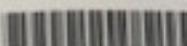
Refused

Signature

m. Casillas

Bill of Lading: 18095309

FT



Full Truck Load

CARRIER : UBER FREIGHT LLC

Trailer number: 227815 / Slave: SEA\_53PT

Seal number(s): UL-6279338

BK/Appt.: #02051025A00939



Pro number: 18095309 SCAC: UFLB

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

 (Check box)

Master Bill of Lading with attached underlying

Bill of Lading

## RECEIVING STAMP AREA

DD128

3430 Lowes Manteca

5981-50

Pick Up Appointment Date &amp; Time

5/10 PM

Driver Arrival Time

H20

Trailer Ready Time

Driver Pick Up Time

Facility Release Signature

Driver Pick Up Signature

m. Casillas

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DOM	ITM#	LINEAR	CUST MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>										
GRAND TOTAL		29		29	4,801.660				17.533	

## CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS
<b>See Attached Bill of Lading Supplement</b>							
29		29		4,801.660			

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.

## 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  
Datem. Casillas  
5/9/25

Trailer Loaded: Freight Counted:

By Shipper  By Driver O By Driver/Pieces 

CTN.Count:

29

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required pieces. 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 all

Carrier  
Signature  
Datem. Casillas  
5/9/25

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Liability : Tier 1 Volume : 741.983 FT3

## B/L SUPPLEMENT

Bill of Lading Number : 18095309

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