

el.

## SHIP TO

LOWES ADC 3430

2226 E. ROTH ROAD  
MANTECA CA 95336 US

Tel. 209-302-3229 3430applops@lowes.com

## FREIGHT CHARGES BILL TO

CARRIER : NFI INTERACTIVE LOGISTICS LLC

Trailer number: 880 / Size: SEA\_53FT

Seal number(s): UL-7678330

BK/App.: #02012025A02270



Pro number: 17792208 SCAC: NFIL

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

Prepaid (X) Collect ( ) 3rdParty ( )

 (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( 1 ); P3632(1)  
Appt. Date / Time: 01/20/2025 / 06:30:00  
Serial No/UPC Label Validation Required / Appointment Required  
Must deliver within RDD window  
Stamp is required to be a valid POD.

## RECEIVING STAMP AREA

LOWE'S BDC 3430 LANDED DATE 01/19/25  
 SCAC NFIL TIME 2205  
 TRL# 880 SEAL INTACT X/N Y  
 SUBJECT TO LATER COUNT  
 DRIVER seal # 43886470

## 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		116		118	5,944.681			20.298		

## CARRIER INFORMATION

HANLDING PACKAGE WEIGHT				COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE	(LB)	See Section 2(e) of NMFC item 360	NMFC#	CLASS	FAK
<b>See Attached Bill of Lading Supplement</b>								
116		118		5,944.681				

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	Trailer Loaded: Freight Counted: <input checked="" type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> By Driver <input checked="" type="radio"/> By Driver/Pieces	CTN.Count: 118	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
Shipper Signature Date BERNARD 11/19/25	Receiver Signature Date receiver stamp and date in spec instr line	Carrier Signature Date 11/19/25	Liability : Tier 1 Volume : 1,223.845 FT3

- ORIGINAL COPY -

**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: 17792208****FT****Full Truck Load****SHIP TO**

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

**FREIGHT CHARGES BILL TO****CARRIER : NFI INTERACTIVE LOGISTICS LLC**

Trailer number: 880 / Size: SEA\_53FT

Seal number(s): UL-7678330

**BK/Appt.: #02012025A02270**

Pro number: 17792208 SCAC: NFIL

Freight Charge Terms: (*Freight Prepaid & Allowed*)

Prepaid (X) Collect ( ) 3rdParty ( )

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

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Appt. Date / Time: 01/20/2025 / 06:30:00  
Serial No/UPC Label Validation Required / Appointment Required  
Must deliver within RDD window  
Stamp is required to be a valid POD.

**RECEIVING STAMP AREA****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		116		118	5,944.681			20.298		

**CARRIER INFORMATION**

HANDLING				PACKAGE				WEIGHT		COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(QTY)	TYPE	(LB)							NMFC#	CLASS	FAK
<b>See Attached Bill of Lading Supplement</b>															
116		118				5,944.681									

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

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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 Driver  
 By Driver  By Driver/Pieces

CTN.Count:

118

**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

Shipper  
Signature  
Date

*BERNARD*

Receiver  
Signature  
Date

Carrier  
Signature  
Date

11/12/25

**B/L SUPPLEMENT**

Bill of Lading Number :17792208

**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.
277673777		1	CTN	1	71.500	7268163123	10	0.111	1601249(NA30R5310FS/AA)	6
278618558		8	CTN	8	421.600	7268116912	10	1.239	1097852(WE502NV/US)	
278618558		14	CTN	14	574.000	7268116912	20	2.169	1289787(WE402NV/A3)	
278618558		10	CTN	10	460.000	7268116912	30	1.549	1289789(WE402NW/A3)	
278618558		13	CTN	13	533.000	7268116912	40	2.014	1451943(WE402NP/A3)	
278618558		9	CTN	9	531.000	7268116912	50	1.394	6004974(WE702NZ/US)	
279316151		7	CTN	7	368.900	7268116915	10	1.084	1097852(WE502NV/US)	
279316151		11	CTN	11	451.000	7268116915	20	1.704	1289787(WE402NV/A3)	
279316151		13	CTN	13	598.000	7268116915	30	2.014	1289789(WE402NW/A3)	
279316151		15	CTN	15	615.000	7268116915	40	2.324	1451943(WE402NP/A3)	
279316151		7	CTN	7	413.000	7268116915	50	1.084	6004974(WE702NZ/US)	
280266784		1	CTN	1	52.700	7268082076	10	0.133	5130675(WE502ND/US)	6
280302047		2	CTN	2	14.460	7268166994	10	0.059	5042349(RA-F18DU4QL/AA)	6
280305079		1	CTN	1	310.000	7268166996	10	1.558	6606557(RF32CG5B10SRAA)	4
280312715		1	CTN	1	41.000	7268166998	10	0.112	5703538(ME21DG6300MTAA)	6
280313460		1	CTN	3	4.521	7268167000	10	0.004	699260(HAF-CIN-2P/EXP)	9
280315492		1	CTN	1	199.000	7268167003	10	0.421	5967343(NSI6DB930012AA)	5
280334310		1	CTN	1	286.000	7268167014	10	1.325	5430740(RF27CG5100SRAA)	6
PAGE TOTAL	116		118	5,944.681			20.298			

## B/L SUPPLEMENT

Bill of Lading Number :17792208

## CARRIER INFORMATION