

## BILL OF LADING

## SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Fullerton II  
2289 E ORANGETHORPE AVE  
Fullerton CA 92831 US  
Tel. *D.D. 671*

Bill of Lading: 17713720

FT



Full Truck Load

## SHIP TO

LOWES DC 3511

7111 S CRISMON RD  
MESA AZ 85212 US  
Tel. 1-000-000-0000

CARRIER : New Wave International Cargo

Trailer number: 32480 / Size: SEA\_53FT

Seal number(s): UL-4563350

BK/Appt.: #02121324A02633



Pro number: 17713720 SCAC: NWIQ

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

Prepaid ( X ) Collect ( ) 3rdParty ( )



(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

## FREIGHT CHARGES BILL TO

FOR GENERAL ISSUES, EMAIL: SEA-10D@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:  
(909)218-5041; (909)218-5026 /

SPECIAL INSTRUCTIONS: Total Pallet Qty( 0 );  
Appt. Date / Time: 12/13/2024 / 14:00:00  
Appointment Required / Must deliver within RDD window  
Stamp is required to be a valid POD.

*In 2:00  
out*

## RECEIVING STAMP AREA

CARRIER *NAFT* TIME *1359*TRAILER #'S *32480*SEAL #'S *UL-4563350*

DEC 13 2024

*Colton Menez*

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.
See Attached Bill of Lading Supplement									
GRAND TOTAL	47		56	5,860.500			20.937		

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached		Bill of Lading		Supplement				
47		56		5,860.500	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 *Timoteo Rodriguez*  
Date *12/12/24*

## Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ By Driver/Pieces

## CTN.Count:

*56*

## 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 *[Signature]*  
Date *[Signature]*

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,167.186 FT3

Trailer 32480

Truck 468299

In: 11:45 Out: 13:45

Jorge Figueroa NW140007





