



BILL OF LADING

Page: 1 of 3

NWL 137 339

SHIP FROM		Bill of Lading: 17629137
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
LOWES DC 3511 7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-000		Trailer number: 32814 / Size: SEA_53FT Seal number(s): 30151797 BK/Appt.: #02111524A01514
FREIGHT CHARGES BILL TO		 Pro number: 17629137 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: 11/15/2024 / 20:00:00
Serial No /UPC Label Validation Required
Stamp is required to be a valid POD.

X Kle White

Marvin
NW1137339
32814-117
6:30-7:05

X [Signature]

RECEIVING STAMP AREA

CARRIER ~~NAFT~~ TIME 0639
TRAILER #'S
SEAL #'S 47676953

NOV 16 2024

LOWE'S BDC 3511
SEAL INTACT (Y) N
DROPPED SUBJECT TO LATER COUNT

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	44		44	8,076.500			28.286		

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									
44		44		8,076.500	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	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces	CTN.Count: 44	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	Receiver Signature Date		Carrier Signature Date

Mar 27

- REPRINTED COPY -

Liability : Tier 1 Volume : 1,221.144 FT3

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: 17629137

FT



Full Truck Load

SHIP TO

LOWES DC 3511

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

CARRIER : New Wave International Cargo

Trailer number: 32814 / Size: SEA_53FT

Seal number(s): 30151797

BK/Appt.: #02111524A01514



Pro number: 17629137 SCAC: NWIQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()



(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FREIGHT CHARGES BILL TO

Load# NW1137339
Truck# 385281
Trailer# 32814
Pickup in 11:45am out 1:15pm

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: 11/15/2024 / 20:00:00
Serial No /UPC Label Validation Required
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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.
See Attached Bill of Lading Supplement									
GRAND TOTAL	44		44	8,076.500			28.286		

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See Attached		Bill of		Lading Supplement				
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SHIPPER SIGNATURE / DATE

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Trailer Loaded: Freight Counted:

O By Shipper O By Shipper
O By Driver O By Driver/Pieces

CTN.Count:

40

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

Receiver
Signature
Date

Carrier
Signature
Date

