

B/L SUPPLEMENT

Bill of Lading Number :17837268

CARRIER INFORMATION

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Bill of Lading Number :17837268

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.
278486230	1	CTN	1	261.000	7270733643	10	1.325	4827535(RS23CB7600QLAA)	6
280900032	80	CTN	80	23,760.000	7270600188	10	39.259	2368741(WF45T6000AW/A5)	
280900087	20	CTN	20	2,500.000	7270601713	10	8.833	5682951(DVE55CG7500EA3)	
281025289	1	CTN	1	55.500	7270402084	10	0.112	1984659(ME17R7021EG/AA)	3
281134368	1	CTN	1	63.000	7270730044	10	0.091	5457497(ME11CB751012AA)	7
281138073	1	CTN	1	103.000	7270730045	10	0.281	1303548(DW80R9950UG/AA)	2
281139748	2	CTN	2	20.200	7270730043	10	0.074	5042375(RA-F36DB433/AA)	5
281142242	1	CTN	1	89.000	7270730046	10	0.281	5412596(DW80CG5450SRAA)	2
281150986	1	CTN	1	305.000	7270730050	10	0.780	6606558(RF27CG5B10SRAA)	5
281152351	1	CTN	1	41.000	7270730051	10	0.112	5703538(ME21DG6300MTAA)	6
281152579	1	CTN	1	263.000	7270730052	10	0.947	1984656(NV51T5511DS/AA)	5
281156040	1	CTN	1	180.000	7270730036	10	0.842	2708287(RZ11M7074SA/AA)	1
PAGE TOTAL	111		111	27,640.700			52.937		

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: 17837268 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: 117 / Size: SEA_53FT Seal number(s): UL-5589368 BK/Appt.: #02020425A02174  <p>Pro number: 17837268 SCAC: NWIQ Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()</p> <p><input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading</p>							
FREIGHT CHARGES BILL TO <i>D.D. 633</i>				RECEIVING STAMP AREA CARRIER NWIQ TIME 0811 TRAILER #'S 117 SEAL #'S UL-5589368 <i>FEB 04 2025</i> <i>Lowe's BDC 3511</i> SEAL INTACT <i>(Y)</i> N DROPPED SUBJECT TO LATER COUNT DRIVEN <i>[Signature]</i>							
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); P4840(1) Appt. Date / Time: 02/04/2025 / 09:00:00 Serial No /UPC Label Validation Required / Appointment Required Must deliver within RDD window Stamp is required to be a valid POD.											
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		111		111	27,640.700			52.937			
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											
111		111		27,640.700	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 checked="" type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces			CTN.Count:	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 <i>Hector Romero</i> <i>2-3-25</i>			Receiver Signature Date			111					