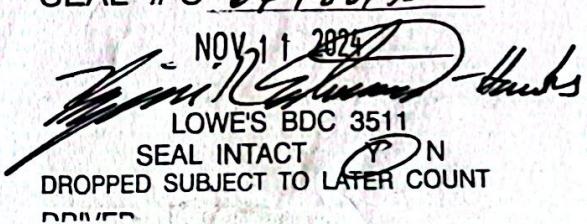


**BILL OF LADING**

SHIP FROM  SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		Bill of Lading: 17608484  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: 10846 / Size: SEA_53FT Seal number(s): 60488075 BK/Appt.: #02111124A01140									
FREIGHT CHARGES BILL TO		Pro number: 17608484 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: 11/11/2024 / 14:00:00 Appointment Required / Must deliver within RDD window Stamp is required to be a valid POD.  <i>DD249</i>		RECEIVING STAMP AREA  CARRIER <u>NOV 1 TIME 1235</u> TRAILER #'S <u>10846</u> SEAL #'S <u>60488075</u>   NOV 1 2024 LOWE'S BDC 3511 SEAL INTACT <i>P N</i> 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	49		49	6,260.000			22.720				
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											
49	49		6,260.000	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 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			Receiver Signature Date			49					

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Liability : Tier 1 Volume : 1,225.076 FT3

**B/L SUPPLEMENT**

Bill of Lading Number :17608484

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.			
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
275240438		6	CTN	6	702.000	7256336010	10	2.650	3613723(DVE41A3000W/A3)			
275240448		6	CTN	6	774.000	7256336005	10	2.944	4980284(DVE45B6300W/A3)			
275240449		10	CTN	10	1,280.000	7256334207	10	4.907	1124534(DVE53BB8700VA3)			
275240454		6	CTN	6	774.000	7256326523	10	2.944	4980285(DVG45B6300W/A3)			
275240457		15	CTN	15	1,890.000	7256336006	10	6.625	4084023(DVG52A5500W/A3)			
275240473		6	CTN	6	840.000	7256336007	10	2.650	5682952(WA55CG7500AEUS)			
PAGE TOTAL	49	49		6,260.000				22.720				

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# B/L SUPPLEMENT

**Bill of Lading Number :17608484**

## CARRIER INFORMATION

- ORIGINAL COPY -

# Dock Pass

Container No : 10846



Container Size : 53 FT

Seal No.		60488075		LOWES@1600		RL
P/U #						17608484
Carrier No.	New Wave International Cargo LL					
Driver Name	1000175591 HARJEET SINGH					
Trucker	NWIQ NWIQ					
Trailer's Plate/State	/					
Drop Trailer	NO					
Yard/Location	DOCK / DR303		Container Status	EMPTY		
Check-In	11/08/2024 17:40:21					
Plan Pick-up						
Check-Out	22:00					
Destination						NOV 8 PM 10:00
	B/L Checked By	Loaded By	Sealed By	Supervisor Sign Off	Signing Out Driver	
Sign						
Date						

\* DRIVER ACKNOWLEDGES HE/SHE HAS READ DOCK RULES.

**MEMO :**