

03/26/2025 15:55:47

# BILL OF LADING

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SHIP FROM		Bill of Lading: 17964925 <i>1/3</i>
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 Trailer number: 32799 / Size: SEA_53FT Seal number(s): UL-9891503 BK/Appt.: #02032725A01628
LOWES DC 3511  7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-000		 Pro number: 17964925 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
FREIGHT CHARGES BILL TO		

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: 03/27/2025 / 17:30:00  
Serial No /UPC Label Validation Required / Appointment Required  
Must deliver within RDD window  
Stamp is required to be a valid POD.

*JO ey*  
*Time 1730*  
*out 1945*  
*CO#NW147694*  
*D647*

## RECEIVING STAMP AREA

*CARRIER NWI Q TIME 1740*  
*TRAILER #'S 32799*  
*SEAL #'S UL-9891503*

MAR 27 2025

*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		56		56	7,736.000			25.245		

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		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			NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement											
56		56		7,736.000		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		Trailer Loaded: Freight Counted:		CTN.Count:	CARRIER SIGNATURE / PICKUP 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.	<i>BERNHARD</i>	<input checked="" type="radio"/> By Shipper	<input checked="" type="radio"/> By Shipper	<input checked="" type="radio"/> By Driver	<input checked="" type="radio"/> By Driver/Pieces	<i>56</i>
Shipper Signature Date	<i>BERNHARD</i>	Receiver Signature Date		Carrier Signature Date	<i>X A. Boose</i>	

*3/26/25*

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,364.128 FT3

# B/L SUPPLEMENT

Bill of Lading Number :17964925

NWI147694

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## 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.
283185979	1	CTN	1	206.000	7279694569	10	0.442	5962376(NSG6DB830012AA)	2
284075635	6	CTN	6	768.000	7279713979	10	2.789	5682953(DVG55CG7500EA3)	
284075661	45	CTN	45	6,165.000	7279713980	10	19.875	5364741(WA47CG3500AVA4)	
284151103	1	CTN	1	261.000	7279656382	10	1.325	4827535(RS23CB7600QLAA)	7
284168329	1	CTN	1	199.000	7279679000	10	0.421	5967343(NSI6DB930012AA)	3
284168329	1	CTN	1	41.000	7279679000	20	0.112	5962369(ME21DB630012AA)	3
284168329	1	CTN	1	96.000	7279679000	30	0.281	5412595(DW80CB545012AA)	3
PAGE TOTAL	56		56	7,736.000			25.245		

10- 2020 Aspose Pty Ltd.

## B/L SUPPLEMENT

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## CARRIER INFORMATION