

B/L SUPPLEMENT

Bill of Lading Number :18111751

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.
287775355	1	CTN	1	89.000	7287356010	10	0.281	5412596(DW80CG5450SRAA)	0
287800030	2	CTN	2	252.000	7287356054	10	0.982	2779509(DVE45T6000V/A3)	4
287800286	1	CTN	1	387.000	7287362865	10	1.558	5042314(RF29BB860012AA)	4
287857297	2	CTN	2	105.400	7287697814	10	0.310	5130658(WE502NV/US)	6
287860030	1	CTN	1	351.000	7287694779	10	1.325	5042325(RF23BB86004MAA)	4
287860422	1	CTN	1	351.000	7287694784	10	1.325	5042325(RF23BB86004MAA)	4
287868945	1	CTN	1	136.000	7287694788	10	0.442	5365995(WA47CG3500AWA4)	4
287876137	1	CTN	1	178.000	7287694796	10	0.442	5962372(NSE6DG8100MTAA)	5
287879893	1	CTN	1	180.000	7287885775	10	0.842	2708287(RZ11M7074SA/AA)	1
287884941	1	CTN	1	200.000	7287694820	10	0.281	5457490(NV51CG700SSRAA)	6
287918636	1	CTN	1	84.000	7287694876	10	0.111	1144654(NA36N6555TS/AA)	3
287950267	1	CTN	1	7.720	7287694918	10	0.037	5042367(RA-F36DB4MT/AA)	1
287950267	1	CTN	1	3.000	7287694918	20	0.014	5042357(RA-F36DMMMT/AA)	1
287950267	2	CTN	2	14.460	7287694918	30	0.059	5042347(RA-F18DU4MT/AA)	1
287952539	1	CTN	1	265.000	7287885769	10	1.472	1173442(RS27T5200SG/AA)	4
287957179	1	CTN	1	387.000	7287705020	10	1.558	5042314(RF29BB860012AA)	4
287958680	1	CTN	1	41.000	7287705021	10	0.112	5703542(ME21DG6700SRAA)	6
287980958	1	CTN	1	309.000	7287705022	10	0.421	5457495(NQ70CG700DSRAA)	6
287995346	1	CTN	1	309.000	7287883400	10	1.558	6811999(RF70F23DERAA)	6
288030042	1	CTN	1	63.000	7288065749	10	0.091	5457497(ME11CB751012AA)	9
288037677	1	CTN	1	387.000	7287883404	10	1.558	5042314(RF29BB860012AA)	4
288042596	1	CTN	1	41.000	7287883403	10	0.112	5703540(ME21DG6500MTAA)	4
288056190	1	CTN	1	309.000	7287883410	10	1.558	6811999(RF70F23DERAA)	6
288056220	1	CTN	1	355.000	7287883411	10	1.558	5718767(RF29DB9600QLAA)	0
288058111	1	CTN	1	372.580	7287883412	10	1.558	6812006(RF90F29AECRAA)	6
288097183	1	CTN	1	178.000	7288065571	10	0.442	5962372(NSE6DG8100MTAA)	1
288120047	1	CTN	1	57.100	7288065569	10	0.207	5333236(NK30CB600W12AA)	4
288120505	1	CTN	1	60.000	7288065568	10	0.123	6777257(ME11F7510MT/AA)	6
288129163	1	CTN	1	379.000	7287949527	10	1.558	1247329(RF29DB9700QLAA)	6
288129580	1	CTN	1	392.000	7288065750	10	1.558	5718763(RF29DB990012AA)	6
288129580	1	CTN	1	96.000	7288065750	20	0.281	5412595(DW80CB545012AA)	6
288129580	1	CTN	1	63.000	7288065750	30	0.091	5457497(ME11CB751012AA)	6
288132913	2	CTN	2	24.340	7288065562	10	0.064	5042381(RA-F18DU333/AA)	6
288132913	1	CTN	1	10.630	7288065562	20	0.037	5042395(RA-F36DB333/AA)	6
288134862	1	CTN	1	308.647	7288065751	10	0.520	6643163(WD90F53AVBUS)	6
288134862	1	CTN	1	52.700	7288065751	20	0.155	5130658(WE502NV/US)	6
288137092	2	CTN	2	20.640	7288065560	10	0.059	5042355(RA-F18DU412/AA)	4
288138175	1	CTN	1	169.000	7288065752	10	0.930	6768465(RT70F18LASRAA)	6
288176424	1	CTN	1	37.000	7288263026	10	0.164	1601250(NK30R5000WS/AA)	5
288176424	1	CTN	1	74.000	7288263026	20	0.111	1144652(NA30N6555TS/AA)	5
288182691	1	CTN	1	197.000	7288166026	10	0.421	5967345(NSI6DG9300SRAA)	4
288196006	1	CTN	1	318.000	7288166030	10	1.558	5430738(RF32CG5900SRAA)	5
288206628	1	CTN	1	136.000	7288263029	10	0.442	5365995(WA47CG3500AWA4)	4
288206628	1	CTN	1	120.000	7288263029	20	0.442	5365999(DVE47CG3500WA3)	4
PAGE TOTAL	49		49	7,870.217			28.728		

- ORIGINAL COPY -

Bill of Lading Number :18111751

CUSTOMER ORDER INFORMATION frame 0

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- ORIGINAL COPY -

07/2025 17:59:48

B/L SUPPLEMENT

Page: 4 of 4

Bill of Lading Number : 18111751

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
4	CTN	4	PCS	720.000	RZ11M7074SA/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	169.000	RT70F18LASRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	265.000	RS27T5200SG/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	372.580	RF90F29AECRAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	618.000	RF70F23DERAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	620.000	RF32CG5B10SRAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	636.000	RF32CG5900SRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	385.000	RF29DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	392.000	RF29DB990012AA REFRIGERATORS OR FREEZERS	53180	150	110
3	CTN	3	PCS	1,137.000	RF29DB9700QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	355.000	RF29DB9600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
3	CTN	3	PCS	1,161.000	RF29BB860012AA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	702.000	RF23BB86004MAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	3.000	RA-F36DMMMT/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	7.720	RA-F36DB4MT/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.630	RA-F36DB333/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	14.460	RA-F18DU4MT/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.320	RA-F18DU433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	20.640	RA-F18DU412/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	24.340	RA-F18DU333/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	16.200	RA-F18DBBCM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	16.200	RA-F18DBB33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	57.100	NK30CB600W12AA CHIMNEY RANGE HOOD	27200-5	125	85
1	CTN	1	PCS	37.000	NK30R5000WS/AA CHIMNEY RANGE HOOD	27200-4	175	110
1	CTN	1	PCS	200.000	NV51CG700SSRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	335.000	NV51CB700D12AA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	394.000	NSI6DG9300SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	309.000	NQ70CG700DSRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	314.000	NQ70CB700D12AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	84.000	NA36N6555TS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	74.000	NA30N6555TS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	60.000	ME11F7510MT/AA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	126.000	ME11CB751012AA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	356.000	NSE6DG8100MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DG6700SRAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DG6500MTAA COOKING EQUIPMENT	26720-1	175	110
3	CTN	3	PCS	158.100	WE502NV/US WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	308.647	WD90F53AVBUS WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	272.000	WA47CG3500AWA4 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	252.000	DVE45T6000V/A3 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	120.000	DVE47CG3500WA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	89.000	DW80CG5450SRAA DISHWASHER	119540	175	110
1	CTN	1	PCS	96.000	DW80CB545012AA DISHWASHER	119540	175	110
66		66		11,379.937	PAGE TOTAL			

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BILL OF LADING

05/20/2025 17:59:48

SHIP FROM		SHIP TO	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		CARRIER : UBER FREIGHT LLC Trailer number: 5006 / Size: SEA_53FT Seal number(s): UL-5394615 BK/Appt.: #02052125A02533	
LOWES ADC 3430 2226 E. ROTH ROAD MANTECA CA 95336 US Tel. 209-302-3229 3430appls@lowes.com		Pro number: 18111751 SCAC: UFLB Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()	
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Master Bill of Lading: with attached underlying Bills of Lading	

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 /

SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840(1)
Appt. Date / Time: 05/21/2025 / 12:30:00
Serial No /UPC Label Validation Required
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

DD 224

3430 Lowes Manteca 5981-00
Pick Up Appointment Date & Time
Driver Arrival Time 5/21/25
Trailer Ready Time 1155
Driver Pick Up Time
Facility Release Signature *Cmora*
Driver Pick Up Signature

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)
See Attached Bill of Lading Supplement									
GRAND TOTAL	66			66	11,379.937				42.462

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	
See Attached Bill of Lading Supplement									
66		66		11,379.937					
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									

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.

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: O By Shipper O By Driver O By Shipper O By Driver	CTN.Count: <i>66</i>	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 <i>[Signature]</i> Date	Receiver Signature <i>Cmora</i> Date	Carrier Signature <i>[Signature]</i> Date	Carrier Signature <i>[Signature]</i> Date

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Liability : Tier 1 Volume : 1,770.277 FT3