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B/L SUPPLEMENT

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Bill of Lading Number :17910317

CARRIER INFORMATION

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B/L SUPPLEMENT

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Bill of Lading Number :17910317

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.
278618597	27	CTN	27	3,807.000	7276240685	10	13.250	5364742(WA54CG7150ADA4)	
282276101	10	CTN	10	1,280.000	7276240656	10	4.416	1171011(DVG55CG7100VA3)	
282716235	1	CTN	1	385.000	7276221649	10	1.558	5718764(RF29DBB9900QDAA)	4
282720096	1	CTN	1	305.000	7276225572	10	0.780	6606558(RF27CG5B10SRAA)	4
282730694	1	CTN	1	199.000	7276235312	10	0.421	5967343(NSI6DB930012AA)	1
282731256	1	CTN	1	352.700	7276237886	10	1.325	5069344(RF23BB8600QLAA)	4
282733145	1	CTN	1	265.000	7276236575	10	1.472	1173442(RS27T5200SG/AA)	6
282734077	1	CTN	1	64.000	7276245213	10	0.106	4346607(ME11A7510DG/AA)	4
282734371	1	CTN	1	286.000	7276269619	10	1.325	5430740(RF27CG5100SRAA)	4
282739914	1	CTN	1	265.000	7276247815	10	1.472	1173442(RS27T5200SG/AA)	5
282744377	1	CTN	1	205.000	7276261072	10	0.491	2779508(WF45T6000AV/A5)	6
282744519	1	CTN	1	136.000	7276416670	10	0.442	5365995(WA47CG3500AWA4)	6
282746408	1	CTN	1	352.700	7276266166	10	1.325	5069344(RF23BB8600QLAA)	4
282746698	2	CTN	2	24.340	7276266164	10	0.064	5042381(RA-F18DU333/AA)	4
282746698	1	CTN	1	4.000	7276266164	20	0.014	5042365(RA-F36DMM33/AA)	4
282746698	1	CTN	1	10.630	7276266164	30	0.037	5042395(RA-F36DB333/AA)	4
282749475	1	CTN	1	205.000	7276309065	10	0.491	2779508(WF45T6000AV/A5)	6
282750088	1	CTN	1	84.000	7276309062	10	0.111	1144654(NA36N6555TS/AA)	1
282751801	2	CTN	2	20.640	7276416671	10	0.059	5042355(RA-F18DU412/AA)	6
282752049	2	CTN	2	21.400	7276330484	10	0.061	5117097(RA-F18DUU12/AA)	1
282766506	1	CTN	1	302.000	7276358254	10	0.421	5457499(NQ70CG600DSRAA)	3
282777747	1	CTN	1	205.000	7276416508	10	0.491	2779508(WF45T6000AV/A5)	8
282779705	1	CTN	1	305.000	7276421169	10	0.780	6606558(RF27CG5B10SRAA)	1
PAGE TOTAL	61		61	9,084.410			30.912		

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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: 17910317 FT  Full Truck Load	
SHIP TO LOWES ADC 3430 2226 E. ROTH ROAD MANTECA CA 95336 US Tel. 209-302-3229 3430applops@lowes.com		CARRIER : NFI INTERACTIVE LOGISTICS LLC Trailer number: 53075 / Size: SEA_53FT Seal number(s): UL-5589275 BK/Appt.: #02030425A02429	
FREIGHT CHARGES BILL TO		 Pro number: 17910317 SCAC: NFIL 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(1); P4840(1) Appt. Date / Time: 03/04/2025 / 06:00:00 Serial No /UPC Label Validation Required / Appointment Required Must deliver within RDD window Stamp is required to be a valid POD.			
RECEIVING STAMP AREA			
<i>CMORAT</i> <i>SEAL #3429563 YARD 31</i> <i>LOWE'S BDC 3430 LANDED DATE 3/4/25</i> <i>SCAC NFIL TIME 0600</i> <i>TRL# 53075 SEAL INTACT Y/N Y</i> <i>SUBJECT TO LATER COUNT</i> <i>DRIVER <i>[Signature]</i></i>			

CUSTOMER ORDER INFORMATION								ADDITIONAL SHIPPER INFO		
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		61		61	9,084.410			30.912		

CARRIER INFORMATION			
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE
			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
See Attached Bill of Lading Supplement			
61		61	9,084.410
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.

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	CTN.Count: 61	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>BERNHARD</i> 3/3/25	Receiver Signature Date <i>CMORAT</i>		Carrier Signature Date <i>X + L M</i> 3/3/25

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Liability : Tier 1 Volume : 1,679.703 FT3