

BILL OF LADING

SHIP FROM	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.	
SHIP TO	
LOWES ADC 3430 2226 E. ROTH ROAD MANTECA CA 95336 US Tel. 209-302-3229 3430applops@lowes.com	
FREIGHT CHARGES BILL TO	
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075	

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); P3632(1)
Appt. Date / Time: 04/30/2025 / 07:00:00
Appointment Required / Must deliver within RDD window
Serial No /UPC Label Validation Required
Stamp is required to be a valid POD.

Bill of Lading: 18062929

FT



Full Truck Load

CARRIER : UBER FREIGHT LLC

Trailer number: 120 / Size: SEA_53FT

Seal number(s): UL-5178873

BK/Appt.: #02043025A05544



Pro number: 18062929 SCAC: UFLB

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

(Check box) Master Bill of Lading: with attached underlying Bills of Lading

RECEIVING STAMP AREA

DD104

3430 Lowes Manteca 5981-00
Pick Up Appointment Date & Time
Driver Arrival Time
Trailer Ready Time
Driver Pick Up Time
Facility Release Signature
Driver Pick Up Signature *CMOXA*

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		52		52	7,388.840			23.190		

CARRIER INFORMATION

HANDLING					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										
52	52			7,388.840						

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.		<input type="radio"/> By Shipper	<input type="radio"/> By Shipper		Carrier Signature Date	Carrier Signature Date
Shipper Signature: Juan Hiles 04/29 Date		<input type="radio"/> By Driver	<input type="radio"/> By Driver/Pieces	52		4-19-15

B/L SUPPLEMENT

Bill of Lading Number :18062929

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.
286379104	1	CTN	1	131.000	7285420091	10	0.442	6555395(NE63D6711SR/AA)	5
286575485	40	CTN	40	5,600.000	7285013303	10	17.666	5682952(WA55CG7500AEUS)	
286636847	1	CTN	1	351.000	7285073830	10	1.325	5042325(RF23BB86004MAA)	4
286637284	1	CTN	1	196.000	7285073829	10	0.442	5962375(NSG6DG8100MTAA)	5
286699388	1	CTN	1	330.700	7285073837	10	1.325	5069339(RF24BB6600QLAA)	4
286711227	1	CTN	1	1.500	7285626815	10	0.002	6768466(HAF-QIN-2P/EXP)	7
286714079	1	CTN	1	309.000	7285171158	10	0.842	5457491(NV51CG600DSRAA)	6
286718753	1	CTN	1	139.000	7285171153	10	0.442	5727579(WA51DG5505AWUS)	4
286756381	1	CTN	1	63.000	7285351316	10	0.091	5457497(ME11CB751012AA)	4
286769132	2	CTN	2	20.640	7285626821	10	0.059	5042355(RA-F18DU412/AA)	5
286792505	1	CTN	1	206.000	7285350039	10	0.442	5962376(NSG6DB830012AA)	9
286792505	1	CTN	1	41.000	7285350039	20	0.112	5962369(ME21DB630012AA)	9
PAGE TOTAL	52	52	7,388.840			23.190			

B/L SUPPLEMENT

Bill of Lading Number :18062929

CARRIER INFORMATION