

BILL OF LADING

1/2

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fullerton II
2289 E ORANGETHORPE AVE
Fullerton CA 92831 US
Tel.

D.D. (07)

Bill of Lading: 17713720

FT



Full Truck Load

SHIP TO

LOWES DC 3511

7111 S CRIMSON RD
MESA AZ 85212 US
Tel. 1-000-000-0000

FREIGHT CHARGES BILL TO

CARRIER : New Wave International Cargo

Trailer number: 32480 / Size: SEA_53FT

Seal number(s): UL-4563350

BK/Appt.: #02121324A02633



Pro number: 17713720 SCAC: NWIQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

(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: 12/13/2024 / 14:00:00

Appointment Required / Must deliver within RDD window

Stamp is required to be a valid POD.

In 2:00
Out

RECEIVING STAMP AREA

CARRIER NAFT TIME 1359

TRAILER #'S 32480

SEAL #'S UL-4563350

DEC 13 2024

Colton Merrell

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		47		56	5,860.500			20.937		

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

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..
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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

Shipper Signature Timoteo Rodriguez
Date 12/12/24

Trailer Loaded: Freight Counted:

By Shipper By Driver
 By Driver By Driver/Pieces

CTN.Count:

56

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

Carrier Signature Date

Trailer 32480

- ORIGINAL COPY -

Truck 468299 In: 11:45 Out: 13:45

Liability : Tier 1 Volume : 1,167.186 FT3

Jorgefigverosa NW140007

B/L SUPPLEMENT

Bill of Lading Number :17713720

(73)

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				DEPT.
	ORDER NUMBER	QTY	TYPE		DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
277830958		1	CTN	10	26.500	7263075788	10	0.034 1337528(SKK-8K)	
277830998		4	CTN	4	516.000	7263075791	10	1.766 5364499(DVG54CG7150DA3)	
277831008		20	CTN	20	2,520.000	7263075792	10	8.833 4084023(DVG52A5500W/A3)	
277831018		10	CTN	10	1,250.000	7263075796	10	4.416 5682951(DVE55CG7500EA3)	
277831032		12	CTN	12	1,548.000	7263075798	10	5.888 5124794(DVE50BG8300VA3)	
PAGE TOTAL	47	56	5,860.500		20.937				

B/L SUPPLEMENT

Bill of Lading Number :17713720

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CARRIER INFORMATION