

B/L SUPPLEMENT

Bill of Lading Number 17945135

CARRIER INFORMATION

HANDLING				COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling, storage or transport must be so marked. Information in this column may be subject to change and published as to certain items by NMFC Item 950 www.nmfc.com . See Section 950 of NMFC Item 950.	LTL ONLY			
QTY	TYPE	QTY	TYPE	NMFC#	CLASS	FAK		
10	CTN	100	PCS	265.000	SKK-BK FCD SEA US 4	62332	100	85
1	CTN	1	PCS	0.766	SK-DH STACKING KIT	62330	100	85
1	CTN	1	PCS	180.000	R211M7074SA/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	274.000	RS28CB7600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	265.000	RS27T15200SG/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	387.000	RF28BB860012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	352.700	RF23BB88600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	24.000	NK-AE805PWN/AA STOVE OR RANGE PARTS	27260	85	85
2	CTN	2	PCS	424.000	NSGBDG8500MTAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	212.000	NSE6DG85B0SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	77.000	NA36R5310FS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	63.000	ME11CB751C12AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	178.000	NSE6DG8100MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DG8320MTAA COOKING EQUIPMENT	124190-2	125	85
1	CTN	1	PCS	205.000	WF45TB000AVIA5 WASHERS OR DRYERS	124190-2	125	85
14	CTN	14	PCS	737.800	WE802NVIUS WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	44.000	WE272NC/A3 WASHERS OR DRYERS	124190-2	125	85
7	CTN	7	PCS	2,289.000	WD53DBA900HZ1 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	280.000	WA54CG7105AVIUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	139.000	WA51DG5505AVIUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	137.000	WA46CG3505AVAA4 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	262.000	DVE45T6000V/A3 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	90.000	DW80CG5450MTAA DISHWASHER	119540	175	110
2	CTN	2	PCS	150.000	DW80B7070UGIAA DISHWASHER	119540	175	110
				PAGE TOTAL				
				ORIGINAL COPY				
57	547	547	T.087.256					

B/L SUPPLEMENT

Bill of Lading Number :17945135

CUSTOMER ORDER NUMBER	CUSTOMER ORDER INFORMATION frame 0							DEPT.
	HANDLING	#PKGS	WEIGHT (LB)	DO#	ITEM#	LINEAR	ADDITIONAL SHIPPER INFO CUST.MODEL(MODEL)	
279316324		7	2,289.000	7278491170	10	3.637	5682938(WD53DBA900HZA1)	
281440495		10	265.000	7278487714	10	0.334	1337528(SKK-8K)	
282510405		1	274.000	7278455140	10	1.472	4827536(RS28CB7600QLAA)	8
282637968		1	52.700	7278429333	10	0.155	5130658(WE502NV/US)	5
282653687		2	105.400	7278429334	10	0.310	5130658(WE502NV/US)	6
282665835		1	140.000	7278401508	10	0.491	5365988(WA54CG7105AVUS)	2
282820500		1	140.000	7278401513	10	0.491	5365988(WA54CG7105AVUS)	6
282845185		2	105.400	7278429338	10	0.310	5130658(WE502NV/US)	7
282883940		2	105.400	7278429340	10	0.310	5130658(WE502NV/US)	5
282945070		1	75.000	7278429341	10	0.281	4980306(DW80B7070UG/AA)	6
282963542		1	75.000	7278429342	10	0.281	4980306(DW80B7070UG/AA)	8
283010023		2	105.400	7278429343	10	0.310	5130658(WE502NV/US)	5
283072762		1	63.000	7278455156	10	0.091	5457497(ME11CB751012AA)	8
283169092		2	105.400	7278429344	10	0.310	5130658(WE502NV/US)	5
283188269		1	52.700	7278429345	10	0.155	5130658(WE502NV/US)	5
283191760		1	52.700	7278429346	10	0.155	5130658(WE502NV/US)	2
283192521		1	52.700	7278429347	10	0.155	5130658(WE502NV/US)	2
283257912		1	77.000	7278605539	10	0.111	1601251(NA36R5310FS/AA)	6
283262129		1	0.766	7278429349	10	0.001	786706(SK-DH)	5
283528977		1	24.000	7278648479	10	0.171	5111613(NK-AE505PWG/AA)	0
283573300		1	137.000	7278373971	10	0.442	5365993(WA46CG3505AVA4)	5
283589486		1	212.000	7278406158	10	0.442	5703541(NSG6DG8500MTAA)	3
283616235		1	205.000	7278479355	10	0.491	2779508(WF45T6000AV/A5)	5
283616235		1	126.000	7278479355	20	0.491	2779509(DVE45T6000V/A3)	5
283634899		1	265.000	7278487837	10	1.472	1173442(RS27T5200SG/AA)	8
283634899		1	212.000	7278487837	20	0.442	5703541(NSG6DG8500MTAA)	8
283635679		1	212.000	7278490674	10	0.442	6555396(NSE6DG8550SRAA)	5
283652114		1	362.700	7278507634	10	1.325	5069344(RF23BB8600QLAA)	5
283654703		2	44.000	7278648498	10	0.155	2417854(WE272NC/A3)	5
283656100		1	126.000	7278648497	10	0.491	2779509(DVE45T6000V/A3)	8
283656822		1	387.000	7278648496	10	1.558	5042314(RF29BB860012AA)	5
283657057		1	80.000	7278648495	10	0.281	5412598(DW80CG5450MTAA)	5
283657057		1	178.000	7278648495	20	0.442	5962372(NSE6DG8100MTAA)	2
283657057		1	41.000	7278648495	30	0.112	5703538(ME21DG6300MTAA)	2
283659515		1	139.000	7278648492	10	0.442	5727579(WA51DG5505AWUS)	2
283662620		1	180.000	7278648490	10	0.842	2708287(RZ11M7074SA/AA)	5
								4
PAGE TOTAL	57	147	7,067.266		19.401			
ORIGINAL COPY.								

03/19/2025 12:43:50

BILL OF LADING

Page: 1 of 3

SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fullerton II
2289 E ORANGETHORPE AVE
Fullerton, CA 92831-US
Tel:

SHIP TO
LOWES DC 3511

7111 S CRIMSON RD
MESA, AZ 85212 US
Tel: 1-800-000-000

DD226

FREIGHT CHARGES BILL TO

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS4D, CONTACT:
1528215-0011/1528215-5202/1

SPECIAL INSTRUCTIONS: Total pallet Qty(1) : P3632(1)
Appl. Date / Time: 03/19/2025 / 07:00:00
Serial No IUPC Label Validation Required / Appointment Required
Must deliver within RDD window
Stamp is required to be a valid POD.

Bill of Lading: 17945135

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 0001 / Size: SEA_22PTL

Seal number(s): UL - 7678524

BK/Appt.: #02031925A02152



Pro number: 17945135 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()



(Check box)

Master Bill of Lading: will attach underlying
Bills of Lading

RECEIVING STAMP AREA

CARRIER MA27 TIME 0819
TRAILER #S 01
SEAL #'S 2

MAR 19, 2025

Kevin R. Edwards Hanks
LOWE'S BDC 3511
SEAL INTACT N
DROPPED SUBJECT TO LATER COUNT
DRIVERS

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL)
See Attached Bill of Lading Supplement								
GRAND TOTAL	57		147	7,067.266			19.401	

CARRIER INFORMATION				COMMUNITY DESCRIPTION: Commodities requiring special care or attention in handling or shipping must be so marked and package as to ensure safe transportation will carry extra Box Section 2(a) of NMFC Item 390	LTL ONLY		
HANDLING	PACKAGE	WEIGHT	NMFC#	CLASS	FAK		
QTY	TYPE	QTY	TYPE	(LB)			
57		147		7,067.266			
See Attached Bill of Lading Supplement							

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		The carrier shall not make claims of loss incurred without payment of freight and all claims for such losses shall be filed within 180 days from the date of delivery.	
NOTE: The carrier shall not make claims of loss incurred without payment of freight and all claims for such losses shall be filed within 180 days from the date of delivery.		NOTE: The carrier reserves the right to charge double damages for any damage to the package, including breakage, damage, or loss, with such a claim from Samsung Electronics.	
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SHIPPER SIGNATURE / DATE	Carrier Signature Date	CARRIER SIGNATURE / PICKUP DATE
Shipper Signature Date	147	Carrier Signature Date

3-19-25 - ORIGINAL COPY

Liability : Volume : 973.675 FT3