

03/26/2025 14:28:57

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BILL OF LADING

SHIP FROM		Bill of Lading: 17961608
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92631 US Tel.		FT  Full Truck Load
SHIP TO		CARRIER : New Wave International Cargo
LOWES DC 3511		Trailer number: 523717 / Size: SEA_53FT
7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-0000		Seal number(s): UL-9891517 BK/Appt.: #02032725A01287
FREIGHT CHARGES BILL TO		
		Pro number: 17961608 SCAC: NWIQ
		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-IDD@SEA.SAMSUNG.COM / FOR O&S, CONTACT: (909)219-5041, (909)219-5028

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 03/27/2025 / 13:00:00
Appointment Required / Must deliver within RDD window
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

CARRIER NAFT TIME 0703
TRAILER #'S 523717
SEAL #'S UL-9891517
MAR 27 2025
Colton Mennell
LOWE'S BDC 3511
SEAL INTACT Y N
DROPPED SUBJECT TO LATER COUNT
DDIV/FR

CUSTOMER ORDER INFORMATION									
CUSTOMER		HANDLING		#PKGS	WEIGHT		ADDITIONAL SHIPPER INFO		
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
284075551	35	CTN	35	4,182.500	7279544862	10	15.458	2510296(DVE45T3200W/A3)	
284075672	15	CTN	15	2,070.000	7279629060	10	6.973	5683083(WA52DG5500AWUS)	
GRAND TOTAL	50		50	6,252.500			22.431		

CARRIER INFORMATION					
HANDLING	PACKAGE	WEIGHT		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	(LB)	
35	CTN	35	PCS	4,182.500	DVE45T3200W/A3 WASHERS OR DRYERS
15	CTN	15	PCS	2,070.000	WA52DG5500AWUS WASHERS OR DRYERS
50		50		6,252.500	
GRAND TOTAL					

LTL ONLY		
NMFC#	CLASS	FAK
124190-1	250	150
124190-2	125	85

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 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 Date <u>BERNARD</u> <u>3/26/25</u>	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces	CTN Count: <u>50</u>	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 noted. Carrier Signature Date <u>X</u>
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- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,279.345 FT3