



BILL OF LADING

SHIP FROM		Bill of Lading: 17713721	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		FT  Full Truck Load	
SHIP TO		CARRIER : New Wave International Cargo	
LOWES DC 3511 7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-0000		Trailer number: 2851 / Size: SEA_53FT Seal number(s): UL-7531200 BK/Appt.: #02121624A01805	
FREIGHT CHARGES BILL TO		 Pro number: 17713721 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-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 /

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 12/16/2024 / 07:00:00
Appointment Required / Must deliver within RDD window
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

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					90		90	11,975.000	41.956

CARRIER INFORMATION								
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
90		90		11.975.000	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 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: O By Shipper O By Shipper O By Driver O By Driver/Pieces	CTN.Count:	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. <i>Property described above is received in good order, except as</i>
Shipper Signature Date	Receiver Signature Date	Carrier Signature Date	

- REPRINTED COPY -

Liability : Tier 1 Volume : 2,288.295 FT3

Bill of Lading Number :17713721

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.
277830968	25	CTN	25	3,500.000	7263075789	10	11.041	5682952(WA55CG7500AEUS)	
277830982	20	CTN	20	2,800.000	7263075790	10	9.814	1171009(WA54CG7105AVUS)	
277831014	20	CTN	20	2,600.000	7263075793	10	8.833	5364498(DVG47CG3500VA3)	
277831036	25	CTN	25	3,075.000	7263075800	10	12.268	2348447(DVE45T6000W/A3)	
PAGE TOTAL	90		90	11.975.000			41.956		

Bill of Lading Number :17713721

CARRIER INFORMATION

[illegible]

Bill of Lading Number :17713721

CUSTOMER ORDER INFORMATION frame 0

[illegible]

REPRODUCED COPY

BILL OF LADING

Bill of Lading: 17713721

FT



Full Truck Load

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 CRISMON RD
MESA AZ 85212 US
Tel. 1-000-000-0000

FREIGHT CHARGES BILL TO

CARRIER: New Wave International Cargo

Trailer number: 2851 / Size: SEA_53FT

Seal number(s): UL-7531200

BK/Appt.: #02121624A01805



Pro number: 17713721 SCAC: NWIQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

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Appointment Required / Must deliver within RDD window
Stamp is required to be a valid POD.

X Lexus White

X South Ma

RECEIVING STAMP AREA

CARRIER NAFI TIME 0648TRAILER #S 2851

SEAL #S

DEC 16 2024

LOWE'S BDC 3511
SEAL INTACT ☒ N
DROPPED SUBJECT TO LATER COUNT
REMOVED

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR
See Attached Bill of Lading Supplement							
GRAND TOTAL	90		90	11,975.000			41.956

CARRIER INFORMATION

ANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			
TY	TYPE	QTY	TYPE	(LB)	LTL ONLY	
					NMFC#	CLASS
See Attached Bill of Lading Supplement						
		90		11,975.000		
GRAND TOTAL						

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Inc.

PER SIGNATURE / DATE

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er
ture Sam

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pieces

Receiver
Signature
Date Sam

CTN.Count:

40

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 Sam

- REPRINTED COPY -

Liability: Tier 1 Volume: 2,288.295 FT3