

BILL OF LADING**SHIP FROM**

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

Bill of Lading: 17956811

FT



Full Truck Load

SHIP TO

LOWES ADC 3430

2226 E. ROTH ROAD
MANTECA CA 95336 US
Tel. 209-302-3229 3430applops@lowes.com

FREIGHT CHARGES BILL TO

HARD SPACE 31

CARRIER : NFI INTERACTIVE LOGISTICS LLC

Trailer number: 53027 / Size: SEA_53FT

Seal number(s): UL-7678531

BK/Appt.: #02032125A03091

Pro number: 17956811 SCAC: NFIL

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(1); P4840(1)
Appt. Date / Time: 03/21/2025 / 12:00:00
Serial No /UPC Label Validation Required / Appointment Required
Must deliver within RDD window
Stamp is required to be a valid POD.

RECEIVING STAMP AREALOWE'S BDC 3430 LANDED DATE 03/21/25SCAC NFIL TIME 1003TRL# 53027 SEAL INTACT X/N 4

SUBJECT TO LATER COUNT

DRIVER _____

STAMP # 44417898**CUSTOMER ORDER INFORMATION**

CUSTOMER				HANDLING #PKGS WEIGHT				ADDITIONAL SHIPPER INFO			
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement											
GRAND TOTAL		73		73	9,693.340			34.857			

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY					
			QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement										
73	73	9,693.340								

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:

By Shipper By Shipper
 By Driver By Driver/Pieces

CTN.Count:

73**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

Shipper
Signature
Date

Receiver
Signature
Date Receiver stamp and date

Carrier
Signature
Date

Romeo M. 3/20/25

In spec instr line

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,709.045 FT3

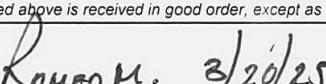
BILL OF LADING

SHIP FROM		Bill of Lading: 17956811	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		FT  Full Truck Load	
SHIP TO		CARRIER : NFI INTERACTIVE LOGISTICS LLC Trailer number: 53027 / Size: SEA_53FT Seal number(s): UL-7678531 BK/Appt.: #02032125A03091	
LOWES ADC 3430 2226 E. ROTH ROAD MANTECA CA 95336 US Tel. 209-302-3229 3430applops@lowes.com		 Pro number: 17956811 SCAC: NFIL Freight Charge Terms: <i>(Freight Prepaid & Allowed)</i> Prepaid (X) Collect () 3rdParty ()	
FREIGHT CHARGES BILL TO		<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 /		RECEIVING STAMP AREA	
SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840(1) Appt. Date / Time: 03/21/2025 / 12:00:00 Serial No /UPC Label Validation Required / Appointment Required Must deliver within RDD window Stamp is required to be a valid POD.			

CUSTOMER ORDER INFORMATION								ADDITIONAL SHIPPER INFO		
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		73		73	9,693.340			34.857		

CARRIER INFORMATION								LTL ONLY			
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION						
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											
73		73		9,693.340							
GRAND TOTAL											

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"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:
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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/Pieces	 73
Shipper Signature Date 		Receiver Signature Date	Carrier Signature Date 

B/L SUPPLEMENT

Bill of Lading Number :17956811

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.
279316231		27	CTN	27	3,807.000	7279359691	10	13.250	5364742(WA54CG7150ADA4)	
282839618		1	CTN	1	151.000	7279198067	10	0.281	1984657(NV51T5511SS/AA)	6
283106079		1	CTN	1	151.000	7279198071	10	0.281	1984657(NV51T5511SS/AA)	4
283598206		10	CTN	10	750.000	7279245211	10	2.804	5380394(DW80CG4021SRAA)	
283711844		1	CTN	1	265.000	7279139138	10	1.472	1173442(RS27T5200SG/AA)	4
283821170		1	CTN	1	125.000	7279234343	10	0.442	5365986(DVE55CG7100WA3)	5
283847235		1	CTN	1	180.000	7279234344	10	0.842	2708287(RZ11M7074SA/AA)	2
283848337		1	CTN	1	166.500	7278897518	10	0.246	4847716(WW25B6900AW/A2)	6
283848337		1	CTN	1	91.000	7278897518	20	0.256	4847718(DV25B6900EW/A2)	6
283855373		1	CTN	1	313.100	7279236871	10	1.325	5042344(RF24BB6200QLAA)	4
283855494		1	CTN	1	313.100	7279236872	10	1.325	5042344(RF24BB6200QLAA)	6
283857405		1	CTN	1	125.000	7279236875	10	0.442	5365985(DVE55CG7100VA3)	4
283859166		1	CTN	1	125.000	7279236877	10	0.442	5365985(DVE55CG7100VA3)	4
283859166		1	CTN	1	140.000	7279236877	20	0.491	5365988(WA54CG7105AVUS)	4
283880008		1	CTN	1	305.000	7279236883	10	1.325	6606558(RF27CG5B10SRAA)	6
283883213		1	CTN	1	41.000	7279236887	10	0.112	5962369(ME21DB630012AA)	1
283891849		1	CTN	1	47.400	7279236894	10	0.144	1083050(NK36N7000UG/AA)	1
283893805		1	CTN	1	69.500	7279234308	10	0.106	732211(NZ36K7880US/AA)	7
283895653		1	CTN	1	55.500	7279243292	10	0.112	1984659(ME17R7021EG/AA)	7
283899739		2	CTN	2	20.640	7279234314	10	0.059	5042355(RA-F18DU412/AA)	1
283901857		1	CTN	1	137.000	7279234315	10	0.442	5365993(WA46CG3505AVA4)	4
283902792		1	CTN	1	140.000	7279243270	10	0.442	5365987(WA55CG7100AVUS)	4
283904307		2	CTN	2	105.400	7279243266	10	0.310	5130658(WE502NV/US)	6
283913943		1	CTN	1	388.000	7279234316	10	1.558	5718766(RF29DB970012AA)	6
283917618		1	CTN	1	180.000	7279234318	10	0.842	2708287(RZ11M7074SA/AA)	1
283923837		1	CTN	1	91.000	7279140579	10	0.256	4847718(DV25B6900EW/A2)	4
283927526		1	CTN	1	71.500	7279234320	10	0.111	1601249(NA30R5310FS/AA)	6
283934210		1	CTN	1	96.000	7279243254	10	0.281	5412595(DW80CB545012AA)	6
283934210		1	CTN	1	41.000	7279243254	20	0.112	5967339(ME21DB650012AA)	6
283938178		1	CTN	1	139.000	7279234330	10	0.442	5727579(WA51DG5505AWUS)	6
283940752		1	CTN	1	352.700	7279234333	10	1.325	5069344(RF23BB8600QLAA)	4
283942222		1	CTN	1	137.000	7279234336	10	0.442	5365993(WA46CG3505AVA4)	6
283996628		1	CTN	1	277.000	7279442706	10	1.558	1173443(RS27T5561SR/AA)	6
284004116		1	CTN	1	140.000	7279442707	10	0.491	5365988(WA54CG7105AVUS)	4
284021584		1	CTN	1	137.000	7279442713	10	0.442	5365993(WA46CG3505AVA4)	5
284026859		1	CTN	1	19.000	7279290468	10	0.046	5049782(NK30B3500US/AA)	8
PAGE TOTAL	73	73		9,693.340			34.857			

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Bill of Lading Number :17956811

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