

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o [SEA] Fairburn

1525 Oakley Industrial Blvd

Fairburn GA 30213 US

Tel. 678-604-8876 FairburnCSR@neovialogistics.com

Bill of Lading: 17555985

FP



BBY

Partial Truck Load

SHIP TO

BEST BUY DDC #2608

4580 N PEBBLE CREEK PKWY

GOODYEAR AZ 85395 US

Tel. 000-000-000

CARRIER : FLOCK FREIGHT INC.

Trailer number: 999

Seal number(s): 1232533

BK/Appt.: ,88156913

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc

3033 W. President George Bush Hwy STE 250

Plano TX 75075

Pro number: 17555985 SCAC: FLOK

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: SAMSUNG@CHROBINSON.COM / FOR OS&D CONTACT & EMAIL: (678)914-6326, (404)823-5944 SAMSUNGSD@CHROBINSON.COM; / FAIRBURNOUTBOUND@NFINDUSTRIES.COM; D.SIMS@PARTNER.SAMSUNG.COM; S.DAYWOOD@SEA.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);

Appt. Date / Time: 10/25/2024 / 06:00:00

Request appointment at least 1 day prior to delivery / Shipment must be routed thru customer website

POD must contain customer stamp/signature to be considered valid.

EXPECTED PALLETS N/A RECEIVED N/A

ALL WRAP INTACT Y / N

TOTAL CARTONS RECEIVED 21SHORT 0 OVER 0REFUSED 0 DAMAGED 0EMPLOYEE # A1635461

RECEIVING STAMP AREA

Date: 10/25 Trailer: 999
 Seal #1 on trailer: 1232533
 Seal #2 on trailer: 1232533
 Seals match B/L: YES Seal contact: 0
 BBY Em: YES
 Driver: S.KEV
 Door #: 0

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TYOUQJ	21	CTN	21	2,940.000	7253544417	10	9.275	887276739144(WA55CG7100AW	10048
GRAND TOTAL	21		21	2,940.000			9.275		

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
21	CTN	21	PCS	2,940.000	WA55CG7100AWUS WASHERS OR DRYERS	124190-2	125	85
21		21		2,940.000	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:

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.
 Property described above is received in good order, except as

Shipper
Signature
Date

Receiver
Signature
Date

Carrier
Signature
Date

S.KEV

- REPRINTED COPY -

Liability : Volume : 555.996 FT3