

**BILL OF LADING**

SHIP FROM		SHIP TO		CARRIER : FLOCK FREIGHT INC.							
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fairburn 1525 Oakley Industrial Blvd Fairburn GA 30213 US Tel. 678-604-8876 FairburnCSR@neovialogistics.com		<b>BEST BUY DDC #2607</b> 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		Bill of Lading: 17555984 <b>FP</b>  Partial Truck Load BBY							
FREIGHT CHARGES BILL TO				Pro number: 17555984 SCAC: FLOK 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 SAMSUNGEA@CHROBINSON.COM / FOR OSAD CONTACT & EMAIL (678)914-6326 (404)823-5944 SAMSUNGOSD@CHROBINSON.COM / FAIRBURNOUTBOUND@NFINDUSTRIES.COM D.SIMS@PARTNER SAMSUNG.COM S.DAYWOOD@SEA SAMSUNG.COM				RECEIVING STAMP AREA							
<b>SPECIAL INSTRUCTIONS:</b> Total Pallet Qty(0): Appt. Date / Time: 10/21/2024 / 06:30:00 Request appointment at least 1 day prior to delivery / Shipment must be routed thru customer website POD must contain customer stamp/sticker to be considered valid.				<p style="text-align: right;">ROC/DOC <u>2607</u> DATE <u>10-25-24</u></p> <p>EXPECTED PALLETS <u>0</u> RECEIVED <u>0</u></p> <p>ALL WRAP INTACT <u>Y</u> N</p> <p>TOTAL CARTONS RECEIVED <u>47</u></p> <p>SHORT <u>0</u> OVER <u>0</u></p> <p>REFUSED <u>0</u> DAMAGED <u>0</u></p> <p>EMPLOYEE # <u>A3047094</u></p> <p style="text-align: right;"><i>646am</i></p>							
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE (PCS)	(LB)	DO#	ITM#	CUST.MODEL(MODEL)	DEPT.			
TYOUQH		47	CTN	47	6,580.000	7253544416	10	20.758	887276739144(WA55CG7100AW)	10048	
GRAND TOTAL		47		47	6,580.000			20.758			
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.				NMFC#	CLASS	FAK
47	CTN	47	PCS	6,580.000	WA55CG7100AWUS WASHERS OR DRYERS				124190-2	125	85
47		47		6,580.000	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 _____.											
<b>NOTE</b> 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. <b>NOTE</b> 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:	CARRIER SIGNATURE / PICKUP 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.			<input type="radio"/> By Shipper <input type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> By Driver/Pieces			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 <u>10/18/21</u>			Receiver Signature Date			Carrier Signature Date <u>[Signature]</u>					
- ORIGINAL COPY -						Liability : Volume : 1,244.372 FT3					