

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92631 US Tel.	Bill of Lading: 17689971 <div style="display: flex; justify-content: space-between; align-items: center;"> FP BBY </div> <p style="text-align: center; font-weight: bold;">Partial Truck Load</p>
SHIP TO BEST BUY DOC #2607 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966	CARRIER : FLOCK FREIGHT INC. Trailer number: 832 / Size: SEA_14PTL Seal number(s): 57483695 BK/Appt.: #88336821
FREIGHT CHARGES BILL TO	 Pro number: 17689971 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: SEA-ICC@SEA.SAMSUNG.COM FOR DEAD CONTACT (909) 216-5041, (909) 16-5025

SPECIAL INSTRUCTIONS: Total Pallet Qty (0):
 Appt. Date / Time: 12/10/2024 / 05:00:00
 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.
 Stamp is required to be a valid POD.

RECEIVING STAMP AREA

RECEIVER

ROC/DOC: 2407 DATE: 12-10-24
 EXPECTED PALLETS: 0 RECEIVED: 0
 ALL WRAP INTACT: YES
 TOTAL CARTONS RECEIVED: 14
 SHORT: 0 OVER: 0
 REFUSED: 0 DAMAGED: 0
 EMPLOYEE #: 16

5:40 PM

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS.	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DOB	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TIOEZR	14	CTN	14	2,632.000	7261751878	10	6.183	887276509488/NE63A6711SS/	10048
GRAND TOTAL	14		14	2,632.000			6.183		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
14	CTN	14	PCS	2,632.000	NE63A6711SS/AA COOKING EQUIPMENT	28720-1	175	110
14		14		2,632.000	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:
☒ By Shipper ☒ By Driver
☐ By Shipper ☐ By Driver

CTN.Count:
14

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. Properly described above is received in good order, except as noted.

Shipper Signature: Jan Melo 12-06
 Date:

Receiver Signature
 Date

Carrier Signature: [Signature] 12-6-24
 Date: