


BILL OF LADING

SHIP FROM		Bill of Lading: 17811837
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		FP  BBY
SHIP TO		CARRIER : FLOCK FREIGHT INC.
BEST BUY DDC #2607		Trailer number: 7709 / Size: SEA-14PTL
636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		Seal number(s): 4377365/3853270
FREIGHT CHARGES BILL TO		BK/Appt.: 88529905
8:00 AM OUT		Pro number: 17811837 SCAC: FLOK
		Freight Charge Terms: (Freight Prepaid & Allowed)
		Prepaid (X) Collect () 3rd Party ()
		<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT:
(552) 429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM &
JAMES HAHN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 01/30/2025 / 07:30:00
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.
Stamp is required to be a valid POD.

RDC/DDC: 2607 DATE 1/30/25
EXPECTED PALLETS: 0 RECEIVED: 19
ALL WRAP INTACT: 0 N
TOTAL CARTONS RECEIVED: 19
SHORT: 0 OVER: 0
REFUSED: 0 DAMAGED: 0
EMPLOYEE #: 17811837

RECEIVING STAMP AREA

Date 1-30-25 Trailer 7709
Seal #1 on Trailer 4377365/3853270
Seal #2 on Trailer
Seal(s) match BOL: N Seal(s) intact: N
Appointment # 99.05
BSY Emp 51
Driver
(c)(1)(A) and (B)

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	19		19	1,743.000			5.973

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	(LB)	278.622 FT ONLY	
					NMFC#	CLASS FAK
See Attached Bill of Lading Supplement						
19		19		1,743.000		
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

Shipper Signature
Date 01/27/2025

Trailer Loaded: Freight Counted:
[X] By Shipper [X] By Shipper
[] By Driver [] By Driver/Pieces

Receiver Signature
Date

CTN.Count:
19

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 01/27/2025

- REPRINTED COPY -

Liability: Volume: 278.622 FT3

Bill of Lading Number :17811837

CUSTOMER ORDER INFORMATION frame 0

- REPRINTED COPY -

