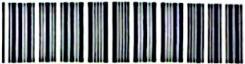
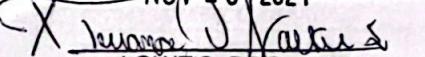
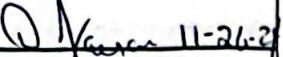


BILL OF LADING

SHIP FROM				Bill of Lading: 17664631							
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.				FP  Partial Truck Load							
SHIP TO				CARRIER : FLOCK FREIGHT INC. Trailer number: MN7294 Seal number(s): 30151745 BK/Appt.: #02112724A01981							
LOWES DC 3511 7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-000				  Pro number: 17664631 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) 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: 11/27/2024 / 07:00:00 Serial No /UPC Label Validation Required Stamp is required to be a valid POD.				CARRIER WAIT TIME 0603 TRAILER #'S MN-7294 SEAL #'S DPHZ20 NOV 26 2024  LOWE'S BDC 3511 SEAL INTACT Y N DROPPED SUBJECT TO LATER COUNT DRIVER							
CUSTOMER ORDER INFORMATION											
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		22	22	4,066.800		15.754					
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. <small>See Section 2(e) of NMFC Item 360</small>				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)					NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement											
22	22	4,066.800		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. <small>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.</small>						
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: <input type="checkbox"/> O By Shipper <input type="checkbox"/> O By Driver <input type="checkbox"/> O By Driver <input type="checkbox"/> O By Driver/Pieces		CTN.Count: 22		CARRIER SIGNATURE / PICKUP DATE <small>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</small>		
Shipper Signature Date Sam. Farc's					Receiver Signature Date		Carrier Signature Date				
- ORIGINAL COPY - Liability : Volume : 696.077 FT3											

B/L SUPPLEMENT

Bill of Lading Number :17664631

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
275283735	1	CTN	1	77.000	7259494297	10	0.111	1601251(NA36R5310FS/AA)	2
275971892	1	CTN	1	352.700	7259189283	10	1.325	5069344(RF23BB8600QLAA)	3
276070445	1	CTN	1	216.000	7259189274	10	0.442	3648620(NX60A6711SG/AA)	7
276175898	1	CTN	1	216.000	7259189275	10	0.442	3648620(NX60A6711SG/AA)	1
276587928	1	CTN	1	137.000	7259178123	10	0.442	5365991(WA46CG3505AWA4)	5
276599496	1	CTN	1	260.100	7259189439	10	0.982	1121383(RF25C5551SR/AA)	5
276606604	1	CTN	1	286.000	7259204034	10	1.325	5430740(RF27CG5100SRAA)	5
276621805	1	CTN	1	277.000	7259597149	10	1.558	1173443(RS27T5561SR/AA)	5
276624526	1	CTN	1	10.700	7259597148	10	0.031	5117100(RA-F18DUU33/AA)	5
276624526	2	CTN	2	16.200	7259597148	20	0.038	5117091(RA-F18DBB33/AA)	5
276624526	1	CTN	1	388.000	7259597148	30	1.558	5718766(RF29DB970012AA)	5
276640647	1	CTN	1	336.000	7259505590	10	1.558	5069329(RF30BB6600APAA)	5
276649402	1	CTN	1	209.000	7259505591	10	0.631	1984654(NQ70T5511DS/AA)	5
276650919	1	CTN	1	126.000	7259505592	10	0.491	2779509(DVE45T6000V/A3)	5
276667861	1	CTN	1	260.100	7259505593	10	0.982	1121383(RF25C5551SR/AA)	5
276681100	1	CTN	1	41.000	7259505594	10	0.112	5962369(ME21DB630012AA)	5
276689858	1	CTN	1	119.000	7259597139	10	0.442	6279434(DVE54CG7550VA3)	5
276689858	1	CTN	1	142.000	7259597139	20	0.442	6279433(WA54CG7550AVA4)	5
276692608	1	CTN	1	180.000	7259597137	10	0.842	2708287(RZ11M7074SA/AA)	5
276707228	1	CTN	1	140.000	7259597129	10	0.442	5365990(WA55CG7100AWUS)	5
276728625	1	CTN	1	277.000	7259597128	10	1.558	1173443(RS27T5561SR/AA)	5
PAGE TOTAL	22		22	4,066.800			15.754		

Bill of Lading Number :17664631

CARRIER INFORMATION

- ORIGINAL COPY -