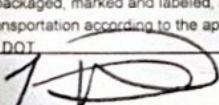
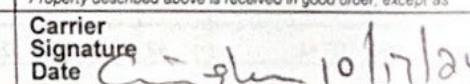


BILL OF LADING

SHIP FROM		Bill of Lading: <u>17532540</u>									
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel.		FP  Partial Truck Load									
SHIP TO BEST BUY DDC #2607 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		CARRIER : FLOCK FREIGHT INC. Trailer number: 760010 Seal number(s): 165405 BK/Appt.: 88128348									
FREIGHT CHARGES BILL TO		 Pro number: <u>17532540</u> SCAC: <u>FLOK</u> Freight Charge Terms: (<i>Freight Prepaid & Allowed</i>) Prepaid (X) Collect () 3rdParty ()									
<small>FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D CONTACT (469)702-4218 / EMAIL CPRETURN1@SAMSUNG.COM G MORGAN1@SAMSUNG.COM</small> SPECIAL INSTRUCTIONS: Total Pallet Qty(0), Appt. Date / Time: 10/18/2024 / 06:30:00 Request appointment at least 1 day prior to delivery / POD must contain customer stamp/sticker to be considered valid. Shipment must be routed thru customer website		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading									
RECEIVING STAMP AREA											
RDC/DDC <u>2607</u> DATE <u>10/18/24</u> EXPECTED PALLETS <u> </u> RECEIVED <u> </u> ALL WRAP INTACT Y / N <u> </u> TOTAL CARTONS RECEIVED <u>42</u> SHORT <u> </u> OVER <u> </u> REFUSED <u> </u> DAMAGED <u> </u> EMPLOYEE # <u>A 15512243R</u> ④ 6:47 am											
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING #PKGS WEIGHT		ADDITIONAL SHIPPER INFO							
ORDER NUMBER		QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement											
GRAND TOTAL		42		42	9,810.000			18.086			
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 package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK	
See Attached Bill of Lading Supplement											
42		42		9,810.000	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			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. DOT.			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces			42	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 					
- ORIGINAL COPY -											
Liability : Volume : 925.674 FT3											

B/L SUPPLEMENT

Bill of Lading Number :17532540

CARRIER INFORMATION

