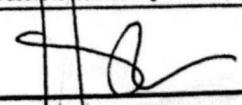


**BILL OF LADING**

SHIP FROM  SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		Bill of Lading: 17775847  FP  BBY 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: 629 / Size: SEA_14PTL Seal number(s): 20688163 BK/Appt.: #88501010									
FREIGHT CHARGES BILL TO		Pro number: 17775847 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-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 /  SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 01/20/2025 / 05:30:00 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.		RECEIVING STAMP AREA  5:45 AM RDC/DDC <u>Feb 7</u> DATE <u>1-20-25</u> EXPECTED PALLETS <u>X</u> RECEIVED <u>0</u> ALL WRAP INTACT <u>X</u> TOTAL CARTONS RECEIVED <u>18</u> SHORT <u>0</u> OVER <u>0</u> REFUSED <u>0</u> DAMAGED <u>0</u> EMPLOYEE # <u>TG</u>									
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
TSFHPX		18	CTN	18	3,186.000	7267783448	10	7.950	887276509426(NE63A6511SS/	10048	
GRAND TOTAL		18		18	3,186.000			7.950			
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. See Section 2(e) of NMFC Item 360				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)					NMFC#	CLASS	FAK
18	CTN	18	PCS	3,186.000	NE63A6511SS/AA COOKING EQUIPMENT	26720-1	175	110			
18		18		3,186.000	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: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces			CTN.Count:	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					
Shipper Signature Date   1-17-25		Receiver Signature Date			Carrier Signature Date  						
ORIGINAL COPY - Liability : Volume 529.470 FT3											