

8123 - RBBM

B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17817004

CARRIER INFORMATION

#8K3 - PBBM

B/L SUPPLEMENT

Page: 2 of 3

Bill of Lading Number :17817004

CUSTOMER ORDER INFORMATION frame 0

| CUSTOMER | HANDLING | | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | | | |
|------------|--------------|-----|-------|--------|-------------------------|------------|------|--------|-------------------------|-------|
| | ORDER NUMBER | QTY | TYPE | (PCS) | (LB) | DO# | ITM# | LINEAR | CUST.MODEL(MODEL) | DEPT. |
| 251169257 | | 30 | CTN | 30 | 5,730.000 | 7269346024 | 10 | 13.250 | 4141678(NE63A6751SS/AA) | |
| 280146890 | | 1 | CTN | 1 | 205.000 | 7268584739 | 10 | 0.491 | 2779508(WF45T600AV/A5) | 5 |
| 280453792 | | 1 | CTN | 1 | 64.000 | 7268534018 | 10 | 0.106 | 4346606(ME11A7710DS/AA) | 7 |
| 280479368 | | 1 | CTN | 1 | 125.000 | 7268613490 | 10 | 0.442 | 5365985(DVE55CG7100VA3) | 5 |
| 280494700 | | 1 | CTN | 1 | 125.000 | 7268635531 | 10 | 0.442 | 5365985(DVE55CG7100VA3) | 5 |
| 280502971 | | 1 | CTN | 1 | 359.000 | 7268642938 | 10 | 1.766 | 6284944(RF23BB8900QKAA) | 5 |
| 280510852 | | 1 | CTN | 1 | 140.000 | 7268659382 | 10 | 0.491 | 5365988(WA54CG7105AVUS) | 8 |
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| | | | | | | | | | | |
| PAGE TOTAL | 36 | | 36 | | 6,748.000 | | | 16.988 | | |

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: 17817004

FP



Partial Truck Load

SHIP TO

LOWES DC 3511

7111 S CRISMON RD
MESA AZ 85212 US
Tel. 1-000-000-0000

DD229

CARRIER : FLOCK FREIGHT INC.

Trailer number: 8025 / Size: SEA_18PTL

Seal number(s): 24746453 / 24746455
BK/Appt.: #02012925A01706

FREIGHT CHARGES BILL TO

Pro number: 17817004 SCAC: FLOK
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()

(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 /

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 01/29/2025 / 13:00:00
Serial No / UPC Label Validation Required / Appointment Required
Must deliver within RDD window
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

CARRIER NAFT TIME 1204
TRAILER #'S 8025
SEAL #'S 24746453

JAN 29 2025
Colton Menell
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 | | 36 | | 36 | 6,748.000 | | | 16.988 | | |

CARRIER INFORMATION

| HANDLING | | | | | PACKAGE | | | WEIGHT | | COMMODITY DESCRIPTION | | | LTL ONLY | | |
|--|------|-----|------|------|---------|--|--|--------|--|---|--|--|----------|-------|-----|
| QTY | TYPE | QTY | TYPE | (LB) | | | | | | | | | NMFC# | CLASS | FAK |
| | | | | | | | | | | 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 | | | | | |
| See Attached Bill of Lading Supplement | | | | | | | | | | | | | | | |

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 type="checkbox"/> By Shipper | <input type="checkbox"/> By Shipper | 36 | 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 | |