



BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fairburn 1525 Oakley Industrial Blvd Fairburn GA 30213 US Tel. 678-604-8876 FairburnCSR@neovialogistics.com		Bill of Lading: 17771225 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: 63816 / Size: SEA_14PTL Seal number(s): 1233368 BK/Appt.: #88492962
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		 Pro number: 17771225 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: SAMSUNGSEA@CHROBINSON.COM / FOR OS&D CONTACT & EMAIL: (678)914-6326 / (404)823-5944 SAMSUNGOSD@CHROBINSON.COM / FAIRBURNOUTBOUND@NFIINDUSTRIES.COM, D. SIMS@PARTNER.SAMSUNG.COM, S.DAYWOOD@SEA.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 01/17/2025 / 06:30:00
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. /
No Appt needed for delivery
Dacor shipment
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

RDC/DDC 2607 DATE 1/17/25
EXPECTED PALLETS X RECEIVED X
ALL WRAP INTACT Y IN N
TOTAL CARTONS RECEIVED 9
SHORT X OVER 7
REFUSED X DAMAGED 7
EMPLOYEE # 3017098

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TIRQVN	8	CTN	8	776.000	7266998522	10	2.243	887276609706(DW80B7070US/	10048
TSFZSE	1	CTN	1	653.000	7267350966	10	1.261	887276700823(DRS425300SR/	
GRAND TOTAL	9		9	1,429.000			3.504		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
8	CTN	8	PCS	776.000	DW80B7070US/AA DISHWASHER	119540	175	110
1	CTN	1	PCS	653.000	DRS425300SR/DA REFRIGERATORS OR FREEZERS	53180	150	110
9		9		1,429.000	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 01/15/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper
[] By Driver [] By Driver/Pieces

CTN.Count:

9

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 01/15/2025

- REPRINTED COPY -

Liability : Volume : 190.126 FT3