

## BILL OF LADING

SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		Bill of Lading: 17811837 <b>123</b> FP BBY Partial Truck Load	
SHIP TO <b>BEST BUY DDC #2607</b> 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		CARRIER : FLOCK FREIGHT INC Trailer number: 7709 / Size: SEA_14PTL Seal number(s): 4377365/3853270 BK/Appt.: 88529905 40.05	
FREIGHT CHARGES BILL TO  <i>8:00 AM OUT</i>		Pro number: 17811837 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 PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (822)429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM & JAMES.HANNO@SAMSUNG.COM		RECEIVING STAMP AREA  <i>Date 1-30-25 Seal #1 on Trailer 4377365/3853270</i> <i>RECEIVED Seal #2 on Trailer 19 Appointment # 40.05</i> <i>Seal(s) match BOL (X) N Seal(s) Intact (X) N</i> <i>PSY Emp 510 Driver 110055</i> <i>(c)(1)(A) and (B),</i> <i>sent without payment of fn</i>	
SPECIAL INSTRUCTIONS: Total Pallet Qty( 0 ); Appt. Date / Time: 01/30/2025 / 07:30:00 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.			
RDC/DDC <b>2607</b> DATE EXPECTED PALLETS <b>0</b> ALL WRAP INTACT <b>0</b> N TOTAL CARTONS RECEIVED SHORT <b>0</b> OVER <b>0</b> TAL REFUSED <b>0</b> DAMAGED <b>0</b> Driver _____ EMPLOYEE # <b>110055</b>		CUSTOMER ORDER INFORMATION  <b>CUSTOMER</b> <b>HANDLING</b> #PKGS WEIGHT ADDITIONAL SHIPPER INFO <b>ORDER NUMBER</b> QTY TYPE (PCS) (LB) DO# ITM# LINEAR CUST.MODEL(MODEL) DEPT.  <b>See Attached Bill of Lading Supplement</b>	
<b>GRAND TOTAL</b> 19 19 1,743.000		5.973	
CARRIER INFORMATION  <b>HANDLING</b> <b>PACKAGE</b> <b>WEIGHT</b> COMMODITY DESCRIPTION <b>QTY</b> <b>TYPE</b> <b>QTY</b> <b>TYPE</b> <b>(LB)</b> 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			
<b>See Attached Bill of Lading Supplement</b>		278.622 FT ONLY NMFC# CLASS FAK	
19 19 1,743.000		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.			
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 requirements of the U.S. DOT Shipper Signature Date 01/27/2025		Trailer Loaded: Freight Counted: [X] By Shipper [X] By Driver [ ] By Driver [ ] By Driver/Pieces CTN.Count: 19 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	
Receiver Signature Date		Carrier Signature Signature Date 01/27/2025	
- REPRINTED COPY - Liability : Volume : 278.622 FT3			

## **B/L SUPPLEMENT**

Bill of Lading Number :17811837

## **CUSTOMER ORDER INFORMATION frame 0**

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