

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: 17757257 FP  Partial Truck Load							
SHIP TO LOWES ADC 3430 2226 E. ROTH ROAD MANTECA CA 95336 US Tel. 209-302-3229 3430applops@lowes.com				CARRIER : FLOCK FREIGHT INC. Trailer number: 2003 / Size: SEA_26PTL Seal number(s): UL-3356556 BK/Appt.: #02010725A01406 							
FREIGHT CHARGES BILL TO				Pro number: 17757257 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-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 / SPECIAL INSTRUCTIONS: Total pallet Qty(1); P3632(1) Appt. Date / Time: 01/07/2025 / 06:30:00 Serial No /UPC Label Validation Required / Appointment Required Must deliver within RDD window Stamp is required to be a valid POD.				RECEIVING STAMP AREA							
				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> -30 Lowes Manteca 5981-00 Pick Up Appointment Date & Time Driver Arrival Time Driver Ready Time Driver Pick Up Time Facility Release Signature Driver Pick Up Signature _____ CMORA </div> <p style="margin-top: 10px;">DD 224</p>							
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		51		51	6,597.340			22.613			
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
See Attached Bill of Lading Supplement											
51	51		6,597.340	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 checked="" type="radio"/> By Shipper <input type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> 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 <i>Sam.Flaray</i> <i>1.6.25</i>				Receiver Signature Date <i>CMORA</i>			51	Carrier Signature Date <i>QAD</i> <i>1/6/25</i>			
- ORIGINAL COPY -											
Liability : Volume : 1,252.651 FT3											

B/L SUPPLEMENT

Bill of Lading Number :17757257

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	QTY	TYPE			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
245252834	1	CTN	1	55.500	7265983823	10	0.112	1984659(ME17R7021EG/AA)	5
278984926	35	CTN	35	4,182.500	7266120030	10	15.458	2510296(DVE45T3200W/A3)	
279251586	1	CTN	1	140.000	7265970892	10	0.442	5365990(WA55CG7100AWUS)	5
279251586	1	CTN	1	125.000	7265970892	20	0.442	5365986(DVE55CG7100WA3)	5
279278406	1	CTN	1	137.000	7266116620	10	0.442	5365993(WA46CG3505AVA4)	5
279279885	1	CTN	1	364.000	7266116621	10	1.261	5718762(RF23DB9900QDAA)	1
279282747	1	CTN	1	116.500	7266116622	10	0.256	4847717(DV25B6900HW/A2)	6
279283606	1	CTN	1	89.000	7266116623	10	0.281	5412596(DW80CG5450SRAA)	6
279296207	1	CTN	1	166.500	7266116628	10	0.246	4847716(WW25B6900AW/A2)	6
279300915	1	CTN	1	385.000	7266116629	10	1.558	5718764(RF29DB9900QDAA)	4
279302872	1	CTN	1	197.000	7266117243	10	0.421	5967345(NSI6DG9300SRAA)	3
279306396	1	CTN	1	205.000	7266117249	10	0.491	2779508(WF45T6000AV/A5)	6
279306521	2	CTN	2	20.640	7266117247	10	0.059	5042355(RA-F18DU412/AA)	1
279308013	1	CTN	1	52.700	7266117250	10	0.133	5130675(WE502ND/US)	6
279308013	1	CTN	1	130.000	7266117250	20	0.491	5130676(DVE53BB8900DA3)	6
279308013	1	CTN	1	231.000	7266117250	30	0.520	5130678(WF53BB8900ADUS)	6
PAGE TOTAL	51		51	6,597.340			22.613		

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CARRIER INFORMATION