

## BILL OF LADING

12/05/2024 11:16:23

SHIP FROM	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel	

SHIP TO	
LOWES ADC 3430  2226 E ROTH ROAD MANTECA CA 95336 US Tel 209-302-3229 3430applops@lowes.com	

FREIGHT CHARGES BILL TO	

FOR GENERAL ISSUES, EMAIL: SEA-00@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:  
15051816 5041 (15051816 5026)

**SPECIAL INSTRUCTIONS:** Total Pallet Qty( 0 ),  
Appt. Date / Time: 12/06/2024 / 12:00:00  
Serial No /UPC Label Validation Required  
Stamp is required to be a valid POD.

Bill of Lading: 17689651

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 5358 / Size: SEA\_18PTL

Seal number(s): 30151840

BK/Appt.: ,#02120624A01616



Pro number: 17689651 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

(Check box) Master Bill of Lading with attached underlying Bills of Lading

## RECEIVING STAMP AREA

3430 Lowes Manteca	5981-00
Pick Up Appointment Date & Time	12/6/24
Driver Arrival Time	1234
Trailer Ready Time	
Driver Pick Up Time	
Facility Release Signature	
Driver Pick Up Signature	Cinora A

DD 128

## 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		22		22	4,929.400			18.427		

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		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				NMFC#	CLASS	FAK

See Attached Bill of Lading Supplement

22 22 4,929.400

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Shipper  
Signature  
Date

Trailer Loaded: Freight Counted:

By Shipper  By Shipper  
 By Driver  By Driver/Pieces

CTN.Count:

22

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  
Date

12/05/24

ORIGINAL COPY -

Liability : Volume : 771.351 FT3

**B/L SUPPLEMENT**

Bill of Lading Number :17689651

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER NUMBER	HANDLING QTY	#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO					
				DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
250943598	1	CTN	1	197.000	7261752388	10	0.421	5967345(NSI6DG9300SRAA)	7
276395176	1	CTN	1	355.000	7261751860	10	1.325	5042321(RF23BB89008MAA)	5
276574932	1	CTN	1	302.000	7261807887	10	0.421	5457499(NQ70CG600DSRAA)	6
277086075	1	CTN	1	350.000	7261751868	10	1.325	5718770(RF23DB960012AA)	6
277287892	1	CTN	1	264.500	7260804093	10	1.766	1984655(NV51T5511DG/AA)	1
277291021	1	CTN	1	140.000	7260804092	10	0.491	5365988(WA54CG7105AVUS)	4
277294773	1	CTN	1	52.700	7260804090	10	0.133	5130675(WE502ND/US)	8
277295857	1	CTN	1	285.000	7260804088	10	1.558	1208474(RS28CB760012AA)	1
277296408	1	CTN	1	339.000	7260804087	10	1.325	5718765(RF23DB96000LAA)	4
277297950	1	CTN	1	355.000	7260799746	10	1.558	5718767(RF29DB9600QLAA)	3
277300171	1	CTN	1	199.000	7260799745	10	0.421	5962379(NSI6DG9500MTAA)	1
277302651	1	CTN	1	388.000	7251751882	10	1.656	5456593(RF29BB890012AA)	8
277303999	1	CTN	1	64.000	7260799736	10	0.106	4346606(ME11A7710DS/AA)	6
277304115	1	CTN	1	41.000	7260799735	10	0.112	5962369(ME21DB630012AA)	8
277318252	1	CTN	1	90.000	7260799733	10	0.281	5412598(DW80CG5450MTAA)	6
277339847	1	CTN	1	260.100	7261751887	10	0.982	1121383(RF25C5551SR/AA)	4
277342294	1	CTN	1	140.000	7261751890	10	0.491	5365988(WA54CG7105AVUS)	4
277348501	1	CTN	1	260.100	7261751896	10	0.982	1121383(RF25C5551SR/AA)	4
277348717	1	CTN	1	197.000	7261751897	10	0.421	5967345(NSI6DG9300SRAA)	5
277350834	1	CTN	1	41.000	7261751901	10	0.112	5703540(ME21DG6500MTAA)	6
277355696	1	CTN	1	223.000	7261752213	10	0.982	3637633(RF18A5101SG/AA)	5
277356358	1	CTN	1	388.000	7261752216	10	1.558	5718766(RF29DB970012AA)	0
PAGE TOTAL	22		22	4,929.400			18.427		

## **B/L SUPPLEMENT**

**Bill of Lading Number :17689651**

## **CARRIER INFORMATION**