



## BILL OF LADING

<b>SHIP FROM</b>				<b>SHIP TO</b>				<b>FREIGHT CHARGES BILL TO</b>				<b>Bill of Lading: 17812656</b>			
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.				<b>LOWES ADC 3430</b>  2226 E. ROTH ROAD MANTECA CA 95336 US Tel. 209-302-3229    3430applops@lowes.com								<b>FP</b>  <b>Partial Truck Load</b>			
<b>FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&amp;D, CONTACT: (909)218-5041; (909)218-5026 /</b> <b>SPECIAL INSTRUCTIONS: Total pallet Qty( 1 ); P3632(1)</b> <b>Appt. Date / Time: 01/28/2025 / 05:30:00</b> <b>Serial No /UPC Label Validation Required / Appointment Required</b> <b>Must deliver within RDD window</b> <b>Stamp is required to be a valid POD.</b>								<b>CARRIER : FLOCK FREIGHT INC.</b> Trailer number: 017 / Size: SEA_26PTL Seal number(s): UL-7678431 <b>BK/Appt.: #02012825A01562</b>				 Pro number: 17812656    SCAC: FLOK <b>Freight Charge Terms: (Freight Prepaid &amp; Allowed)</b> Prepaid ( X ) Collect ( ) 3rdParty ( )			
								<input type="checkbox"/> (Check box)    Master Bill of Lading: with attached underlying Bills of Lading							
<b>RECEIVING STAMP AREA</b>  <div style="border: 1px solid red; padding: 5px; margin: 10px auto; width: fit-content;"> <b>3430 Lowes Manteca    5981-00</b>  Pick Up Appointment Date &amp; Time  Driver Arrival Time  Trailer Ready Time  Driver Pick Up Time  Facility Release Signature  Driver Pick Up Signature </div> <div style="margin-top: 20px; text-align: center;"> DD 122 </div>															
<b>CUSTOMER ORDER INFORMATION</b>															
CUSTOMER		HANDLING		#PKGS	WEIGHT		ADDITIONAL SHIPPER INFO								
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)		DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		DEPT.			
<b>See Attached Bill of Lading Supplement</b>															
GRAND TOTAL		40		40	8,725.466				23.723						
<b>CARRIER INFORMATION</b>															
HANDLING		PACKAGE		WEIGHT		<b>COMMODITY DESCRIPTION</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>LTL ONLY</b>					
QTY	TYPE	QTY	TYPE	(LB)						NMFC#	CLASS	FAK			
<b>See Attached Bill of Lading Supplement</b>															
40		40		8,725.466		<b>GRAND TOTAL</b>									
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 _____."															
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</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.									
<b>SHIPPER SIGNATURE / DATE</b> 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				<b>Trailer Loaded: Freight Counted:</b> O By Shipper    O By Shipper O By Driver    O By Driver/Pieces		<b>CTN.Count:</b> 40		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 Garcia</i>				Receiver Signature Date <i>AMORA</i>		Carrier Signature Date <i>REDW 6/27</i>									
- ORIGINAL COPY - <b>Liability : Volume : 1,095.276 FT3</b>															

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

