

BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.					Bill of Lading: 17720640 FP  Partial Truck Load																																											
SHIP TO LOWES DC 3511 7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-000					CARRIER : FLOCK FREIGHT INC. Trailer number: 410 / Size: SEA_14PTL Seal number(s): 24998518 BK/Appt.: #02121824A01736																																											
FREIGHT CHARGES BILL TO					Pro number: 17720640 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-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT (800)218-5041, (800)218-5026 / SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 12/18/2024 / 07:00:00 Serial No /UPC Label Validation Required Stamp is required to be a valid POD.					RECEIVING STAMP AREA CARRIER VAFT TIME 0653 TRAILER #'S 410 SEAL #'S 004223 X DEP 17 2024 LOWE'S BDC 3511 SEAL INTACT Y N DROPPED SUBJECT TO LATER COUNT DRIVER 7 AM																																											
CUSTOMER ORDER INFORMATION																																																
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO																																										
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITMF	LINEAR	CUST.MODEL(MODEL)																																							
See Attached Bill of Lading Supplement																																																
GRAND TOTAL		20		20	3,234.900		10.715																																									
CARRIER INFORMATION																																																
<table border="1"> <tr> <th colspan="2">HANDLING</th> <th colspan="2">PACKAGE</th> <th>WEIGHT</th> <th colspan="3">COMMODITY DESCRIPTION</th> <th colspan="3">LTL ONLY</th> </tr> <tr> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th>(LB)</th> <td colspan="3">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</td> <th>NMFC#</th> <th>CLASS</th> <th>FAK</th> </tr> <tr> <td colspan="5">See Attached Bill of Lading Supplement</td> <td colspan="3"></td> <td colspan="3"></td> </tr> <tr> <td>20</td> <td></td> <td>20</td> <td></td> <td>3,234.900</td> <td colspan="3">GRAND TOTAL</td> <td colspan="3"></td> </tr> </table>					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											20		20		3,234.900	GRAND TOTAL					
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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		Trailer Loaded: Freight Counted:			CTN.Count:	CARRIER SIGNATURE / PICKUP 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.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces			20	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		Receiver Signature Date			Carrier Signature Date 																																											
12.17.24 - ORIGINAL COPY - Liability : Volume : 493,374 FT3																																																