



## BILL OF LADING

SHIP FROM		Bill of Lading: 17616750	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92631 US Tel:		FP  BB Partial Truck Load	
SHIP TO		CARRIER: FLOCK FREIGHT INC.	
BEST BUY DDC #2607  636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel: 281-410-6966		Trailer number: 822 Seal number(s): 69733030 BK/Appt.: #88236401	
FREIGHT CHARGES BILL TO			
		Pro number: 17616750 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 O&B, CONTACT:  
(909)218-5041; (909)218-5026 /

SPECIAL INSTRUCTIONS: Total Pallet Qty( 0 );  
Appt. Date / Time: 11/14/2024 / 08:30:00  
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 2607 DATE 11/14/24  
EXPECTED PALLET 8 RECEIVED 8  
ALL WRAP INTACT ON  
TOTAL CARTONS RECEIVED 40  
SHORT 0 OVER 0  
REFUSED 0 DAMAGED 0  
EMPLOYEE # 1409058

RECEIVER

## RECEIVING STAMP AREA

Date 11/14/24 Trailer 122  
Seal #1 on trailer 59733030  
Seal #2 on trailer  
Seals Match BOL (Y) N Seals Intact (Y) N  
BY Enid KW  
Onve.

7:55 AM

## CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
TINNXA	7	CTN	7	630.000	7256873028	10	1.963	887276781466(DW80CG5450MT
TINNXA	33	CTN	33	2,838.000	7256995560	10	14.575	887276763842(DW80CG5420SR
GRAND TOTAL	40		40	3,468.000			16.538	

## 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(a) of NMFC Item 350	LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS
33	CTN	33	PCS	2,838.000	DW80CG5420SRAA DISHWASHER	119540	175
7	CTN	7	PCS	630.000	DW80CG5450MTAA DISHWASHER	119540	175
40		40		3,468.000	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.

The carrier shall not make delivery of this shipment without payment of freight or other lawful charges.  
NOTE: This package serves as product display or sales purposes. Any Damage package, including cosmetic damage, will result in a claim from Samsung Electronics.

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

Trailer Loaded: Freight Counted:  
O By Shipper O By Shipper  
O By Driver O By Driver/Pieces

CTN.Count:

40

CARRIER SIGNATURE / PICKUP DATE  
Carrier acknowledges receipt of packages and required. Carrier certifies emergency response information was available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Bus A 11-11-24