

01/16/2025 11:11:58

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**BILL OF LADING**

Bill of Lading: 17781574

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 5359 / Size: SEA\_26PTL

Seal number(s): UL-7678311

BK/Appt.: #02011725A02317

Pro number: 17781574 SCAC: FLOK  
Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

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

SHIP FROM	
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.	
SHIP TO	
<b>LOWES ADC 3430</b> 2226 E. ROTH ROAD MANTECA CA 95336 US Tel. 209-302-3229 3430applops@lowes.com	
FREIGHT CHARGES BILL TO	

FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&amp;D, CONTACT: (909)218-5041; (909)218-5026 /

**SPECIAL INSTRUCTIONS:** Total Pallet Qty( 0 );  
Appt. Date / Time: 01/17/2025 / 12:00:00  
Appointment Required / Must deliver within RDD window  
Serial No / UPC Label Validation Required **1/17/25**  
Stamp is required to be a valid POD.

Received: PLTS CTNS *4*  
Over: PLTS CTNS  
Short: PLTS CTNS  
Damage: PLTS CTNS  
SWI SWNI FS-NO SW  
Holding For Disposition Refused  
Signature *[Signature]*

CUSTOMER ORDER INFORMATION							ADDITIONAL SHIPPER INFO			
CUSTOMER	HANDLING	#PKGS	WEIGHT	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.		
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)						
<b>See Attached Bill of Lading Supplement</b>										
<b>GRAND TOTAL</b>		61	61	7,069.750			22,228			

**CARRIER INFORMATION**

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	NMFC#	CLASS	FAK
			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to insure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			

**See Attached Bill of Lading Supplement**

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

Shipper Signature *Steven Hernandez*  
Date *1-16-25*

**Trailer Loaded: Freight Counted:**

By Shipper  By Driver  
 By Driver  By Driver/Pieces

**CTN.Count:***61*

Receiver Signature Date

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and complies with 49 CFR Part 172.800 Emergency Response Guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as follows:

Carrier Signature *US CLOUD LINES*  
Signature *77a minute sink*  
Date *01/16/25*

- ORIGINAL COPY *[Signature]*

Liability : Volume : 1,116.277 FT3