

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fullerton
2289 E ORANGE AVE
Fullerton CA 92831 US
Tel.

SHIP TO

BEST BUY DDC #2607

636 HIGHWAY 90A
MISSOURI CITY TX 77459 US
Tel. 281-410-6968

FREIGHT CHARGES BILL TO

Bill of Lading: 17796648

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 828 / Size: SEA_14PTL

Seal number(s): 57483660

BK/Appt.: #88514450



Pro number: 17796648 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rd Party ()

☐ (Check box) Master Bill of Lading with attached carrying Bills of Lading

FOR GENERAL ISSUES EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D CONTACT:
(509) 218-5041 / (509) 218-5325

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 01/28/2025 / 05:30:00
No Appt needed for delivery / Dacor shipment
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: 7607

DATE: 28 JAN 25

EXPECTED PALLET(S) RECEIVED: 28

ALL WRAP INTACT Y / N

TOTAL CARTONS RECEIVED

SHORT 0 OVER 0

REFUSED 0 DAMAGED 0

EMPLOYEE # 1804455

RECEIVING STAMP AREA

Date 1-28-25 Trailer 826
Seal #1 on Trailer 57483660
Seal #2 on Trailer
Seal(s) match BOL Y N Seal(s) intact Y N
Appointment # 4450
BBY Emp JN
Driver

RECEIVER

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER	HANDLING	#PKGS	WEIGHT	DO#	ITEM#	LINEAR	CUST. MODEL (MODEL)	DEPT
ORDER NUMBER	QTY	TYPE (PCS)	PCS					
See Attached Bill of Lading Supplement								
GRAND TOTAL	28		5,556.000			12.183		

CARRIER INFORMATION

HANDLING PACKAGE				WEIGHT	COMMODITY DESCRIPTION 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(c) of NMFC Item 369	LTG ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
28		28		5,556.000				
					GRAND TOTAL			

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 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
This is to certify that the contents are properly classified, described, packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the U.S. Department of Transportation.
Shipper Signature
Date

Trailer loaded: Freight Counted:
By Shipper By Shipper
By Driver By Driver/Pieces

CTN. Count:

28

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of goods and required placards. Carrier certifies emergency response instructions on was made available and/or carrier has the U.S.A.D.S. emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as

Carrier
Signature
Date

Signature
Date

- REPRINTED COPY -

Liability: Volume: 763.467 FT3

Bill of Lading Number :17796648

CUSTOMER ORDER INFORMATION frame 0

- REPRINTED COPY -

B/L SUPPLEMENT

Bill of Lading Number :17796648

CARRIER INFORMATION

[illegible]