

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: 18016442 <div style="display: flex; justify-content: space-between; align-items: center;"> FA BBY </div> FTL - Spot									
SHIP TO BEST BUY DDC #2607 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		CARRIER : FLOCK FREIGHT INC. Trailer number: 1011 / Size: SEA_53FT Seal number(s): UL-5744314 BK/Appt.: #88777153									
FREIGHT CHARGES BILL TO		 Pro number: 18016442 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()									
FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041, (909)218-5026 SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 04/21/2025 / 05:30:00 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.		RECEIVING STAMP AREA RDC/DDC: 2607 DATE 4/21/25 EXPECTED PALLETS _____ RECEIVED _____ ALL WRAP INTACT Y / N TOTAL CARTONS RECEIVED 41 SHORT 0 OVER 0 REFUSED _____ DAMAGED _____ EMPLOYEE # Eduardo Time out 8:05am									
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING		#PKGS		WEIGHT		ADDITIONAL SHIPPER INFO			
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		DEPT.
TSQEEEX		41	CTN	41	4,141.000	7282755680	10	17.246	887276931487(DW90F89T0USR		10048
GRAND TOTAL		41		41	4,141.000			17.246			
CARRIER INFORMATION											
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 N.M.F.C. Item 260				NMFC#	CLASS FAK
41	CTN	41	PCS	4,141.000		DW90F89T0USR AA DISHWASHER				119540	175 110
41		41		4,141.000		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 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 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.						Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces		CTN.Count: 41		CARRIER SIGNATURE / PICKUP DATE 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 noted.	
Shipper Signature: <u>BERNARD</u> Date: <u>4/18/25</u>						Receiver Signature: _____ Date: _____		Carrier Signature: <u>X</u> Date: <u>04/18/25</u>		Liability: Tier 1 Volume: 583.225 FT3	

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