

**BILL OF LADING**

SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		Bill of Lading: 17771002 <b>FP</b>  Partial Truck Load
SHIP TO <b>LOWES ADC 3430</b>  2226 E. ROTH ROAD MANTECA CA 95336 US Tel. 209-302-3229 3430applops@lowes.com		CARRIER : <b>FLOCK FREIGHT INC.</b> Trailer number: 1463 / Size: SEA_26PTL Seal number(s): UL-3356593 <b>BK/Appt.: #02011525A01414</b>
FREIGHT CHARGES BILL TO		Pro number: 17771002 SCAC: FLOK Freight Charge Terms: <i>(Freight Prepaid &amp; Allowed)</i> Prepaid (X) Collect ( ) 3rdParty ( )
		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:  
(909)218-5041; (909)218-5026 /SPECIAL INSTRUCTIONS: Total Pallet Qty( 0 );  
Appt. Date / Time: 01/15/2025 / 07:30:00  
Serial No /UPC Label Validation Required / Appointment Required  
Must deliver within RDD window  
Stamp is required to be a valid POD.**RECEIVING STAMP AREA**

DD128

3430 Lowes Manteca	5981-00
Pick Up Appointment Date & Time	1/15/25
Driver Arrival Time	0704
Trailer Ready Time	<i>ComRKT</i>
Driver Pick Up Time	
Facility Release Signature	
Driver Pick Up Signature	

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>										
GRAND TOTAL		57		57	7,954.000				25.444	

**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 NMFC item 360			NMFC#	CLASS	FAK
<b>See Attached Bill of Lading Supplement</b>												
57		57				7,954.000	<b>GRAND TOTAL</b>					

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 <i>[Signature]</i> 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 type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces	CTN.Count: <i>57</i>	CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i> 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 <i>[Signature]</i> Date 1-14-25	Receiver Signature Date <i>[Signature]</i>	Carrier Signature Date <i>[Signature]</i>	Liability : Volume : 1,395.975 FT3

**B/L SUPPLEMENT**

Bill of Lading Number :17771002

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				DEPT.
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
277093140	1	CTN	1	185.000	7266834294	10	0.281	5457494(NV51CG600SSRAA)	1
277093140	1	CTN	1	60.000	7266834294	20	0.106	732208(NZ30K7880US/AA)	1
277615993	1	CTN	1	255.000	7266816595	10	1.558	5042337(RF30BB620012AA)	6
278542314	1	CTN	1	125.000	7266736200	10	0.442	5365985(DVE55CG7100VA3)	4
278572944	50	CTN	50	6,835.000	7267213496	10	22.083	2510295(WA45T3200AW/A4)	
279360257	1	CTN	1	84.000	7266786776	10	0.111	1144654(NA36N6555TS/AA)	6
279769205	1	CTN	1	211.000	7266830185	10	0.442	5962377(NSG6DB850012AA)	3
279804057	1	CTN	1	199.000	7266830184	10	0.421	5962379(NSI6DG9500MTAA)	5
PAGE TOTAL	57	57	7,954.000			25.444			

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Bill of Lading Number :17771002

## **CARRIER INFORMATION**