

## BILL OF LADING

## SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o [SEA] Fullerton II

2289 E ORANGETHORPE AVE

Fullerton CA 92831 US

Tel.

## SHIP TO

LOWES DC 3511

7111 S CRISMON RD

MESA AZ 85212 US

Tel. 1-000-000-000

## FREIGHT CHARGES BILL TO

Bill of Lading: 17891024

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 32494 / Size: SEA\_14PTL

Seal number(s): UL-50578373

BK/Appt.: #02022725A01499



Pro number: 17891024 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

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: 02/27/2025 / 14:00:00

Serial No /UPC Label Validation Required

Stamp is required to be a valid POD.

Rodrigo truck #115. W: 11:00  
 Load # Q8-W2B-9PK  
 Trailer # 32494  
 Out: 11:58

## RECEIVING STAMP AREA

CARRIER NAME TIME 1035

TRAILER #'S 32494

SEAL #'S UL-50578373

FEB 27 2025

Collonaleme

LOWE'S BDC 3511

SEAL INTACT (Y) N

DROPPED SUBJECT TO LATER COUNT

DRIVER

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement										
GRAND TOTAL	16		16	3,208.500			12.775			

## 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(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
16		16		3,208.500	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

Shipper  
Signature  
Date

BERNARD

## Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper  
☒ By Driver ☐ By Driver/Pieces

## CTN.Count:

16

## 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

Carrier  
Signature X  
Date

- ORIGINAL COPY -

Liability : Volume : 519.286 FT3





