BILL OF LADING

SHIP FROM	
SAMSUNG ELECTRONICS AMERICA	
c/o [SEA] Hazleton	
705 S Church St	
Hazleton PA 18201 US	
Tel.	

Bill of Lading: 17627683

FP |||||||||| **BBY**

Partial Truck Load

SHIP TO
BEST BUY DDC #2607
636 HIGHWAY 90A
MISSOURI CITY TX 77489 US
Tel. 281-410-6966

CARRIER : FLOCK FREIGHT INC.
Trailer number: 2023
Seal number(s): 10191438
BK/Appt.: ,88250041#

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Pro number: 17627683   SCAC: FLOK
Freight Charge Terms: *(Freight Prepaid & Allowed)*
Prepaid (X)   Collect ( )   3rdParty ( )

FREIGHT CHARGES BILL TO

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

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (717)933-4209 / EMAIL: CARALIN M. # C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM - HAZ.RET@SAMSUNG.COM, HAZ.RET2@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 11/15/2024 / 07:30:00
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 *11-15-24*
EXPECTED PALLETS *0* RECEIVED *0*
ALL WRAP INTACT (Y)/ N
TOTAL CARTONS RECEIVED *43*
SHORT *0*   OVER *0*
REFUSED *0*   DAMAGED *0*
EMPLOYEE # *A3047099*
9:14am

CUSTOMER ORDER INFORMATION									
CUSTOMER	**HANDLING**		**#PKGS**	**WEIGHT**	**ADDITIONAL SHIPPER INFO**				
ORDER NUMBER	**QTY**	**TYPE**	**(PCS)**	**(LB)**	**DO#**	**ITM#**	**LINEAR**	**CUST.MODEL(MODEL)**	**DEPT.**
TIKBJO	43	CTN	43	5,504.000	7257445034	10	21.101	887276628011(DVE45B6300P/	10048
GRAND TOTAL	43		43	5,504.000			21.101		

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**
43	CTN	43	PCS	5,504.000	DVE45B6300P/A3 WASHERS OR DRYERS	124190-2	125	85
43		43		5,504.000	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	Trailer Loaded: Freight Counted:	CTN.Count:	CARRIER SIGNATURE / PICKUP 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.	O By Shipper O By Shipper O By Driver O By Driver/Pieces		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 *(signature)* 11/12/24	Receiver Signature Date		Carrier Signature Date X *Sandeep*

- REPRINTED COPY -

Liability : Volume : 1,027.442 FT3