

01/20/2025 07:29:50

BILL OF LADING

Page: 1 of 3

SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Coppell
400 #DIVIDEND DRIVE SUITE 200
COPPELL TX 75019 US
Tel.

88504742

SHIP TO
BEST BUY DDC #2607

636 HIGHWAY 90A
MISSOURI CITY TX 77489 US
Tel. 281-410-6966

FREIGHT CHARGES BILL TO

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT:
(469)702-4218 / EMAIL: CPRRETURN1@SAMSUNG.COM; G.MORGAN1@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty (0);
Appt. Date / Time: 01/22/2025 / 05:30:00
Shipment must be routed thru customer website / Request
appointment at least 1 day prior to delivery
POD must contain customer stamp/sticker to be considered valid.
Stamp is required to be a valid POD.

Bill of Lading: 17774891

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: .03 / Size: SEA_22PTL

Seal number(s): 128970

BK/Appt.: Appt #88501699



Pro number: 17774891 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

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

RECEIVING STAMP AREA

RDC/DDC 2607 DATE 1-23-25

EXPECTED PALLETS 0 RECEIVED 0

ALL WRAP INTACT Y/N

TOTAL CARTONS RECEIVED 33

SHORT 0 OVER 0 A/I

REFUSED 0 DAMAGED 0

EMPLOYEE # A304704

8:14 am

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		33		33	7,178.000				19.897	

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
			QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								

33 33 7,178.000

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.	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	33	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	Receiver Signature Date		Carrier Signature Date

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Liability : Volume : 937.326 FT3

01/20/2025 07:29:50

Page: 2 of 3

B/L SUPPLEMENT

Bill of Lading Number :17774891

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO			
	QTY	TYPE			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
TIKBKN	3	CTN	3	1,104.000	7267512294	10	4.676	887276639918(RF30BB660012
TIKBKN	2	CTN	2	736.000	7267686472	10	3.117	887276639918(RF30BB660012
TOLKFJ	8	CTN	8	2,616.000	7267568238	10	4.156	887276824949(WD53DBA900HZ
TOTEMW	4	CTN	4	184.000	7267782070	10	0.620	887276310152(WE402NW/A3)
TSBDVVE	2	CTN	2	604.000	7267782218	10	0.842	887276757605(NQ70CG600DSR
TSCLSM	1	CTN	1	379.000	7267177086	10	1.656	887276872780(RF29BB8900QK
TSDEHL	11	CTN	11	1,111.000	7267782230	10	3.084	887276296647(DW80R9950US/
TSFEAF	1	CTN	1	245.000	7267347050	10	1.325	887276639802(RF24BB660012
TSFPNR	1	CTN	1	199.000	7267177438	10	0.421	887276816111(NSI6DB930012
PAGE TOTAL	33	33	7,178.000		19.897			

- ORIGINAL COPY -

01/20/2025 07:29:50

B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17774891

CARRIER INFORMATION

- ORIGINAL COPY -