

**BILL OF LADING**

SHIP FROM  SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		Bill of Lading: 17699013  FP  Partial Truck Load								
SHIP TO  LOWES ADC 3430  2226 E. ROTH ROAD MANTECA CA 95336 US Tel. 209-302-3229 3430applops@lowes.com		CARRIER : FLOCK FREIGHT INC. Trailer number: PT5965 / Size: SEA_18PTL Seal number(s): UL-5813847 BK/Appt.: #02121024A01693								
FREIGHT CHARGES BILL TO  <i>Polidos Elia Transport Inc.</i>		Pro number: 17699013 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) 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: 12/10/2024 / 10:30:00 Serial No /UPC Label Validation Required / Appointment Required Must deliver within RDD window Stamp is required to be a valid POD.		RECEIVING STAMP AREA    <i>3430 Lowes Manteca 5981-00</i> Pick Up Appointment Date & Time Driver Arrival Time Trailer Ready Time Driver Pick Up Time Facility Release Signature Driver Pick Up Signature <i>Cmera</i>  <i>12/10/24</i> <i>0849</i>  <i>DD128</i>								
CUSTOMER ORDER INFORMATION										
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	CUST.MODEL(MODEL)	DEPT.	
<i>See Attached Bill of Lading Supplement</i>										
GRAND TOTAL		39		39	6,051.450		18.880			
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
<i>See Attached Bill of Lading Supplement</i>										
39	39		6,051.450	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="radio"/> By Shipper <input checked="" type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> By Driver/Pieces			CTN.Count:	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			
Shipper Signature Date <i>BEVAN</i> <i>12/19/24</i>			Receiver Signature Date <i>Cmera</i>			39	Carrier Signature Date X			
- ORIGINAL COPY -					Liability : Volume : 857.811 FT3					

**Bill of Lading Number :17699013**

## **CARRIER INFORMATION**

**B/L SUPPLEMENT**

Bill of Lading Number :17699013

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	ADDITIONAL SHIPPER INFO		DEPT.
	QTY	TYPE					LINEAR	CUST.MODEL(MODEL)	
275702034	5	CTN	5	220.500	7262271300	10	0.530	1867392(NZ30R5330RK/AA)	
275702034	5	CTN	5	755.000	7262271300	20	1.402	1984661(NV51T5511SS/AA)	
275922532	1	CTN	1	387.000	7262114515	10	1.558	5042314(RF29BB860012AA)	1
275986637	1	CTN	1	245.000	7262156775	10	0.442	4145427(NX60A6751SG/AA)	2
275986637	1	CTN	1	316.000	7262156775	20	1.558	5430739(RF32CG5400MTAA)	2
276121318	5	CTN	5	755.000	7262184183	10	1.402	1984661(NV51T5511SS/AA)	
276173193	1	CTN	1	49.825	7262114516	10	0.106	732195(NZ30K6330RS/AA)	4
276173193	1	CTN	1	387.000	7262114516	20	1.558	5042314(RF29BB860012AA)	4
276548004	1	CTN	1	125.000	7262149675	10	0.442	5365985(DVE55CG7100VA3)	6
276595747	1	CTN	1	96.000	7262184190	10	0.281	5412595(DW80CB545012AA)	5
276595747	1	CTN	1	206.000	7262184190	20	0.442	5962376(NSG6DB830012AA)	5
276614431	1	CTN	1	59.525	7262133363	10	0.253	4852029(NK30CB700W12AA)	0
277725759	1	CTN	1	309.000	7262308405	10	0.842	5457491(NV51CG600DSRAA)	4
277751533	1	CTN	1	199.000	7262308406	10	0.421	5962379(NSI6DG9500MTAA)	4
277751533	1	CTN	1	41.000	7262308406	20	0.112	5703540(ME21DG6500MTAA)	4
277768607	1	CTN	1	41.000	7262308408	10	0.112	5703540(ME21DG6500MTAA)	5
277770250	1	CTN	1	41.000	7262308409	10	0.112	5962369(ME21DB630012AA)	3
277780799	1	CTN	1	264.500	7262308411	10	1.766	1984655(NV51T5511DG/AA)	6
277800513	1	CTN	1	126.000	7262308419	10	0.491	2779509(DVE45T6000V/A3)	1
277805945	2	CTN	2	42.000	7262308397	10	0.155	857420(WE272NW/A3)	5
277808443	1	CTN	1	360.000	7262308378	10	1.325	5456592(RF23BB890012AA)	4
277814509	1	CTN	1	260.100	7262308383	10	0.982	1121383(RF25C5551SR/AA)	4
277815475	1	CTN	1	360.000	7262308389	10	1.325	5456592(RF23BB890012AA)	4
277816147	1	CTN	1	205.000	7262308391	10	0.491	2779508(WF45T6000AV/A5)	6
277827350	1	CTN	1	126.000	7262308393	10	0.491	2779509(DVE45T6000V/A3)	4
277827698	1	CTN	1	75.000	7262308396	10	0.281	4980306(DW80B7070UG/AA)	6
PAGE TOTAL	39	39	6,051.450			18.880			