

02/06/2025 13:00:03

BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Hazleton 705 S Church St Hazleton PA 18201 US Tel.		Bill of Lading: 17836503 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: SS006310 / Size: SEA_22PTL Seal number(s): 10191824 BK/Appt.: 88557794									
FREIGHT CHARGES BILL TO		Pro number: 17836503 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 PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (570)-754-2006 EMAIL: HAZLETON.CSR@SAMSUNG.COM & JONANELISE.C@PARTNER.SAMSUNG.COM SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 02/10/2025 / 05:30:00 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 <i>6:49 AM</i> RDC/DDC <u>2607</u> DATE <u>2-10-25</u> EXPECTED PALLETS <u>X</u> RECEIVED <u>20</u> ALL WRAP INTACT <u>X</u> N TOTAL CARTONS RECEIVED <u>42</u> SHORT <u>0</u> OVER <u>0</u> REFUSED <u>0</u> DAMAGED <u>0</u> EMPLOYEE # <u>TG</u>									
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	CUST.MODEL(MODEL)	DEPT.		
TSQWRY		35	CTN	35	6,020.000	7270610914	10	15.458	887276509396(NE63A6311SS/	10048	
TSQWRY		7	CTN	7	1,337.000	7270735031	10	3.091	887276552101(NE63A6751SS/	10048	
GRAND TOTAL		42		42	7,357.000			18.549			
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
35	CTN	35	PCS	6,020.000	NE63A6311SS/AA COOKING EQUIPMENT				26720-1	175	110
7	CTN	7	PCS	1,337.000	NE63A6751SS/AA COOKING EQUIPMENT				26720-1	175	110
42		42		7,357.000	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 Carrier acknowledges receipt of packages and required placards. Carrier has emergency response information 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					
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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces			42						
Shipper Signature Date <u>A. M. S 2/6/25</u>		Receiver Signature Date			Carrier Signature Date <u>[Signature]</u>						

- ORIGINAL COPY -

Liability : Volume : 1,223.180 FT3