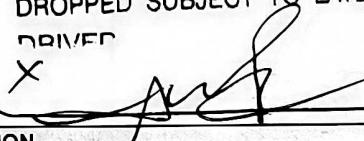
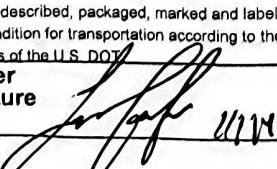
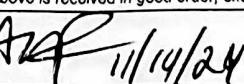


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11/14/2024 12:03:05

Page: 1 of 3

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: 17616462 FP  Partial Truck Load					
SHIP TO LOWES DC 3511 7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-000		CARRIER : FLOCK FREIGHT INC. Trailer number: 8025 Seal number(s): 26210753 BK/Appt.: #02111524A00689					
FREIGHT CHARGES BILL TO		Pro number: 17616462 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: 11/15/2024 / 16:00:00 Serial No /UPC Label Validation Required Stamp is required to be a valid POD.		RECEIVING STAMP AREA CARRIER <u>F101C TIME 1516</u> TRAILER #'S <u>8025</u> SEAL #'S <u>26210753</u> NOV 15 2024 LOWE'S BDC <u>3511</u> SEAL INTACT <u>Y</u> N DROPPED SUBJECT TO LATER COUNT DRIVER <u>X</u> 					
CUSTOMER ORDER INFORMATION							
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE (PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
See Attached Bill of Lading Supplement							
GRAND TOTAL	17	17	2,492.000	8.082			
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							
17	17	2,492.000		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 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="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> 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 		Receiver Signature Date		17	Carrier Signature Date 		
- ORIGINAL COPY -				Liability : Volume : 385.460 FT3			

4D-MC3-L9Y

Page: 2 of 3

B/L SUPPLEMENT

Bill of Lading Number :17616462

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
	ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
275094393		1	CTN	1	128.000	7256849418	10	0.442	5365997(DVG55CG7100VA3)	5
275096757		1	CTN	1	128.000	7256849417	10	0.442	5365997(DVG55CG7100VA3)	5
275515075		1	CTN	1	89.000	7256849415	10	0.281	5412596(DW80CG5450SRAA)	3
275560489		2	CTN	2	105.400	7256849411	10	0.310	5130658(WE502NV/US)	5
275593629		1	CTN	1	387.000	7256849406	10	1.558	5042314(RF29BB860012AA)	5
275619027		2	CTN	2	105.400	7256849394	10	0.310	5130658(WE502NV/US)	5
275627372		1	CTN	1	52.700	7256849397	10	0.155	5130658(WE502NV/US)	5
275632256		2	CTN	2	105.400	7257025690	10	0.310	5130658(WE502NV/US)	5
275729941		1	CTN	1	309.000	7256852586	10	0.421	5457495(NQ70CG700DSRAA)	5
275732462		1	CTN	1	205.000	7256853880	10	0.491	2779508(WF45T6000AV/A5)	5
275761157		1	CTN	1	51.000	7256889874	10	0.106	1601252(NZ36R5330RK/AA)	5
275761441		1	CTN	1	355.000	7256889875	10	1.558	5718767(RF29DB9600QLAA)	5
275763396		1	CTN	1	385.000	7256896941	10	1.558	5718764(RF29DB9900QDA)	5
275765405		1	CTN	1	86.100	7256942506	10	0.140	2597257(MC17T8000CG/AA)	5
PAGE TOTAL		17		17	2,492.000			8.082		

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B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17616462

CARRIER INFORMATION