

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: 17976976 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: 556 / Size: SEA_34FT Seal number(s): 24990622/24990627 BK/Appt.: #88730012	
FREIGHT CHARGES BILL TO		Pro number: 17976976 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: 04/07/2025 / 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

6:45am
2002 DATE 4/8/23
RDC/DDC EXPECTED PALLETS RECEIVED
ALL WRAP INTACT 0 / N
TOTAL CARTONS RECEIVED 0
SHORT 0 OVER 0
REFUSED 0 DAMAGED 0
EMPLOYEE # 388894

CUSTOMER ORDER INFORMATION								ADDITIONAL SHIPPER INFO		
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		77		77	12,667.000			33.258		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	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	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
GRAND TOTAL								
77	77		12,667.000					

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	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>Juan Melo 04/04</i>	Receiver Signature Date <i>Car</i>
- ORIGINAL COPY -	Liability : Volume : 2,058.529 FT3

B/L SUPPLEMENT

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Bill of Lading Number :17976976

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				DEPT.
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
TSQEEX	13	CTN	13	1,248.000	7280403584	10	4.992	887276931456(DW90F89P0USR	10048
VBLPIZ	1	CTN	1	162.000	7280405947	10	0.442	887276509358(NE63A6111SS/	10048
VBLPIZ	12	CTN	12	2,124.000	7280409416	10	5.300	887276509426(NE63A6511SS/	10048
VBLPIZ	19	CTN	19	3,629.000	7280409416	20	8.391	887276552101(NE63A6751SS/	10048
VBLPIZ	18	CTN	18	3,096.000	7280409416	30	7.950	887276509396(NE63A6311SS/	10048
VBLPIZ	14	CTN	14	2,408.000	7280417967	10	6.183	887276509396(NE63A6311SS/	10048
PAGE TOTAL	77	77	12,667.000			33.268			

B/L SUPPLEMENT

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CARRIER INFORMATION

HANDLING	PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged 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	
13	CTN	13	PCS	1,248.000	DW90F89P0USRAA DISHWASHER	119540	175	110
1	CTN	1	PCS	162.000	NE63A6111SS/AA COOKING EQUIPMENT	26720-1	175	110
32	CTN	32	PCS	5,504.000	NE63A6311SS/AA COOKING EQUIPMENT	26720-1	175	110
12	CTN	12	PCS	2,124.000	NE63A6511SS/AA COOKING EQUIPMENT	26720-1	175	110
19	CTN	19	PCS	3,629.000	NE63A6751SS/AA COOKING EQUIPMENT	26720-1	175	110
77		77		12,667.000				

PAGE TOTAL

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