

01/14/2025 11:17:05

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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: 17771003

FP



Partial Truck Load

SHIP TO

LOWES DC 3511

7111 S CRISMON RD
MESA AZ 85212 US
Tel. 1-000-000-000

D.D 3601

FREIGHT CHARGES BILL TO

CARRIER : FLOCK FREIGHT INC.

Trailer number: 5326 / Size: SEA_18PTL

Seal number(s): 7776665

BK/Appt.: #02011525A01409



Pro number: 17771003 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

 (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: 01/15/2025 / 07:00:00
Serial No /UPC Label Validation Required / Appointment Required
Must deliver within RDD window
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

CARRIER DAFT TIME 0811
TRAILER #'S 5326
SEAL #'S 7776665

JAN 15 2025

Colton Herrell

LOWE'S BDC 3511

SEAL INTACT N

DROPPED SUBJECT TO LATER COUNT

DRIVER

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement										
GRAND TOTAL		38		38	5,388.600			17.576		

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												
38		38		5,388.600			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:

O By Shipper O By Shipper
 O By Driver O By Driver/Pieces

CTN.Count:

38

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
DateSteven Hernandez
1-19-25Receiver
Signature
DateCarrier
Signature
Date

01/14/25

- ORIGINAL COPY -

Liability : Volume : 928.306 FT3

B/L SUPPLEMENT

Bill of Lading Number :17771003

CARRIER INFORMATION

B/L SUPPLEMENT

Bill of Lading Number :17771003

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
276896187	1	CTN	1	10.700	7267327268	10	0.031	5117100(RA-F18DUU33/AA)	5
276896187	2	CTN	2	16.200	7267327268	20	0.038	5117091(RA-F18DBB33/AA)	5
278572949	6	CTN	6	820.200	7267213501	10	2.650	2510295(WA45T3200AW/A4)	
278572950	25	CTN	25	3,417.500	7267213502	10	11.041	2510295(WA45T3200AW/A4)	
280018970	1	CTN	1	355.000	7267206873	10	1.325	5042321(RF23BB89008MAA)	5
280060801	1	CTN	1	357.000	7267364464	10	1.558	5042316(RF29BB8200QLAA)	5
280060802	1	CTN	1	207.000	7267364463	10	0.442	5962374(NSG6DG8300SRAA)	7
280069985	1	CTN	1	205.000	7267376659	10	0.491	2779508(WF45T6000AV/A5)	5
PAGE TOTAL	38	38	5,388.600			17.576			