

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Coppell
400 #DIVIDEND DRIVE SUITE 200
COPPELL TX 75019 US
Tel.

SHIP TO

BEST BUY DDC #2607

636 HIGHWAY 90A
MISSOURI CITY TX 77489 US
Tel. 281-410-6966

FREIGHT CHARGES BILL TO

Bill of Lading: 17763449

O.A

FP



BBY

Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 46 / Size: SEA_22PTL

Seal number(s): 130956

BK/Appt.: 88482997

O.A

Pro number: 17763449 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 PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; G.MORGAN1@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);

Appt. Date / Time: 01/14/2025 / 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

RDC/DDC 2607 DATE 1/14/25
 EXPECTED PALLETS RECEIVED
 ALL WRAP INTACT Y / N
 TOTAL CARTONS RECEIVED 53
 SHORT 0 OVER 0
 REFUSED 0 DAMAGED 0
 EMPLOYEE # A1551274 JR
07:08 am

CUSTOMER ORDER INFORMATION

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		53		53	7,817.000			20.665		

CARRIER INFORMATION

HANDLING				PACKAGE		WEIGHT		COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)							NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement													

53 53 7,817.000 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.

Shipper
Signature
Date

Trailer Loaded: Freight Counted:

By Shipper By Driver

By Shipper By Driver/Pieces

CTN.Count:

53

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

53

Receiver
Signature
Date

Carrier
Signature
Date

1/10/25

B/L SUPPLEMENT

Bill of Lading Number :17763449

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.
TOEECF		17	CTN	17	1,275.000	7266786729	10	4.767	887276772882(DW80CG4021SR	10048
TSBBGO		5	CTN	5	890.000	7266522901	10	2.208	887276817279(NSE6DG8100SR	10048
TSBBGO		8	CTN	8	1,528.000	7266734778	10	3.533	887276552101(NE63A6751SS/	10048
TSBBGO		10	CTN	10	1,720.000	7266734778	20	4.416	887276509396(NE63A6311SS/	10048
TSBBGO		7	CTN	7	1,316.000	7266734778	30	3.091	887276509488(NE63A6711SS/	10048
TSBBGO		2	CTN	2	376.000	7266786733	10	0.884	887276509488(NE63A6711SS/	10048
TSBBGO		4	CTN	4	712.000	7266786733	20	1.766	887276817279(NSE6DG8100SR	10048
PAGE TOTAL		53		53	7,817.000			20.665		

B/L SUPPLEMENT

Bill of Lading Number :17763449

CARRIER INFORMATION