

03/24/2025 12:13:07

## BILL OF LADING

## SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Groveland  
19925 Independence Blvd  
Groveland FL 34736 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: 17960484

FP



BBY

Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 136762 / Size: SEA\_14PTL

Seal number(s): 4378134/4377861

BK/Appt.: 88709335



Pro number: 17960484 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid &amp; 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:  
(352)429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM &  
JAMES.HAHN@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty( 0 );  
Appt. Date / Time: 03/27/2025 / 06:30:00  
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 3-27-25  
EXPECTED PALLETS 30 RECEIVED 30  
ALL WRAP INTACT Y / N  
TOTAL CARTONS RECEIVED 30  
SHORT 0 OVER 0  
REFUSED 0 DAMAGED 0  
EMPLOYEE # JB

## CUSTOMER ORDER INFORMATION

CUSTOMER					ADDITIONAL SHIPPER INFO				
CUSTOMER	HANDLING	#PKGS	WEIGHT		DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)					
See Attached Bill of Lading Supplement									
GRAND TOTAL	30		30	5,143.000			12.444		

## CARRIER INFORMATION

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										
30		30		5,143.000	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 03/24/2025

## Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper  
[ ] By Driver [ ] By Driver/Pieces

## CTN.Count:

30

## 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

Carrier  
Signature  
Date 03/24/2025

- REPRINTED COPY -

Liability : Volume : 658.697 FT3

CUSTOMER ORDER INFORMATION frame 0

- REPRINTED COPY -



Bill of Lading Number :17960484

<b>HANDLING</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>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.</b>	<b>LTL ONLY</b>		
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>(LB)</b>		<b>NMFC#</b>	<b>CLASS</b>	<b>FAK</b>
3	CTN	3	PCS	288.000	DW80CB545012AA DISHWASHER	119540	175	110
2	CTN	2	PCS	180.000	DW80CG5451SRAA DISHWASHER	119540	175	110
12	CTN	12	PCS	2,136.000	NSE6DG8100SRAA COOKING EQUIPMENT	26720-1	175	110
10	CTN	10	PCS	1,960.000	NSG6DG8100SRAA COOKING EQUIPMENT	26720-2	92.5	85
3	CTN	3	PCS	579.000	NSI6DG9100SRAA COOKING EQUIPMENT	26720-2	92.5	85
30		30		5,143.000	PAGE TOTAL			