

11/15/2024 12:19:44

**BILL OF LADING**

Page: 1 of 3

SHIP FROM		Bill of Lading: 17638830	
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		<b>FP</b>  <b>Partial Truck Load</b>	
SHIP TO		<b>CARRIER : FLOCK FREIGHT INC.</b> Trailer number: 5359 Seal number(s): UL-4898878 <b>BK/Appt.: #02111524A04830</b>	
LOWES ADC 3430  2226 E. ROTH ROAD MANTECA CA 95336 US Tel. 209-302-3229 3430applops@lowes.com		 Pro number: 17638830 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rd Party ( )	
FREIGHT CHARGES BILL TO		<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&amp;D, CONTACT: (809)218-5041, (809)218-5026

**SPECIAL INSTRUCTIONS:** Total pallet Qty( 1 ); P4840(1)  
Appt. Date / Time: 11/18/2024 / 10:30:00  
Serial No /UPC Label Validation Required / Appointment Required  
Must deliver within RDD window  
Stamp is required to be a valid POD.

**RECEIVING STAMP AREA**

3430 Lowes Manteca	5981-00
Pick Up Appointment Date & Time	11/18/24
Driver Arrival Time	0955
Trailer Ready Time	CMORCA
Driver Pick Up Time	
Facility Release Signature	
Driver Pick Up Signature	

DD 226

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>									
GRAND TOTAL	19		19	2,491.680			7.162		

**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
<b>See Attached Bill of Lading Supplement</b>												
19		19				2,491.680	<b>GRAND TOTAL</b>					

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..

<b>SHIPPER SIGNATURE / DATE</b> 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 Signature Date Date	11-15-24	Trailer Loaded: Freight Counted: O By Shipper O By Shipper O By Driver O By Driver/Pieces	CTN.Count: 19	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 Signature Date Date
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Liability : Volume : 341.715 FT3

11/15/2024 12:19:44

**B/L SUPPLEMENT**

Page: 2 of 3

Bill of Lading Number :17638830

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER NUMBER	HANDLING QTY	#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				DEPT.
				DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
271978659	5	CTN 5	220.500	7258008956	10	0.530	1867392(NZ30R5330RK/AA)	
271978659	5	CTN 5	755.000	7258008956	20	1.402	1984661(NV51T5511SS/AA)	
274610014	1	CTN 1	263.000	7258007884	10	0.421	1984653(NQ70T5511DG/AA)	6
275988185	1	CTN 1	350.000	7257983758	10	1.325	5718770(RF23DB960012AA)	6
276018069	1	CTN 1	350.000	7257983759	10	1.325	5718770(RF23DB960012AA)	6
276115561	1	CTN 1	140.000	7257983769	10	0.491	5365988(WA54CG7105AVUS)	6
276118828	2	CTN 2	14.460	7257983772	10	0.059	5042347(RA-F18DU4MT/AA)	6
276118828	1	CTN 1	7.720	7257983772	20	0.037	5042367(RA-F36DB4MT/AA)	6
276118828	1	CTN 1	3.000	7257983772	30	0.014	5042357(RA-F36DMMMT/AA)	6
276140210	1	CTN 1	388.000	7258169048	10	1.558	5718766(RF29DB970012AA)	4
PAGE TOTAL	19	19	2,491.680			7.162		

- ORIGINAL COPY -

11/15/2024 12:19:44

**B/L SUPPLEMENT**

Page: 3 of 3

Bill of Lading Number :17638830

**CARRIER INFORMATION**

				COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to insure transportation with ordinary care. See Section 2(e) of NMFC Item 360.	LTL ONLY		
HANDLING QTY	PACKAGE TYPE	WEIGHT QTY	(LB)		NMFC#	CLASS	FAK
1	CTN	1	PCS	140.000	WA54CG7105AVUS WASHERS OR DRYERS	124190-2	125 85
5	CTN	5	PCS	755.000	NV51T5511SS/AA COOKING EQUIPMENT	26720-1	175 110
1	CTN	1	PCS	263.000	NQ70T5511DG/AA COOKING EQUIPMENT	26720-2	92.5 85
5	CTN	5	PCS	220.500	NZ30R5330RK/AA COOKING EQUIPMENT	26720-2	92.5 85
2	CTN	2	PCS	14.460	RA-F18DU4MT/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85 85
1	CTN	1	PCS	7.720	RA-F36DB4MT/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85 85
1	CTN	1	PCS	3.000	RA-F36DMMMT/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85 85
2	CTN	2	PCS	700.000	RF23DB960012AA REFRIGERATORS OR FREEZERS	53180	150 110
1	CTN	1	PCS	388.000	RF29DB970012AA REFRIGERATORS OR FREEZERS	53180	150 110
19		19		2,491.680	PAGE TOTAL		

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