

## 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 &amp; 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: 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

RDC/DDC

DATE

EXPECTED PALLETS

RECEIVED

ALL WRAP INTACT

0 / N

TOTAL CARTONS RECEIVED

SHORT

OVER

REFUSED

DAMAGED

EMPLOYEE #

## 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	77		77	12,667.000			33.258		

## 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				
77		77		12,667.000	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.

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper☐ By Driver ☒ By Driver/Pieces

CTN.Count:

77

## 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

Juan Melo 04/04

Receiver  
Signature  
Date

Carrier  
Signature  
Date

- ORIGINAL COPY -

Liability : Volume : 2,056.529 FT3

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[illegible]

# B/L SUPPLEMENT

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CARRIER INFORMATION								
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>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</small>	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

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