

01/22/2025 15:00:59

Page: 1 of 3

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		SHIP TO LOWES DC 3511 7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-000 DD223										
		Bill of Lading: 17796529 FP  Partial Truck Load CARRIER : FLOCK FREIGHT INC. Trailer number: 5305 / Size: SEA_22PTL Seal number(s): UL-5589489 BK/Appt.: #02012325A01245 Pro number: 17796529 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading										
FOR GENERAL ISSUES, EMAIL: SEA-ICD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 / SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840(1) Appt. Date / Time: 01/23/2025 / 09:00:00 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 <u>TIME 0748</u> TRAILER #'S <u>5305</u> SEAL #'S <u>UL-5589489</u> JAN 23 2025 Colton Marshall LOWE'S BDC 3511 SEAL INTACT <u>Y</u> N DROPPED SUBJECT TO LATER COUNT DRIVER										
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		44		44	5,844.820	20.257						
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												
44		44		5,844.820	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.												
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 <u>A</u> Date <u>1/22/25</u>		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces		CTN.Count: <u>44</u>	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier has read and understood that no 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							
		Receiver Signature Date		Carrier Signature Date								
- ORIGINAL COPY - Liability : Volume : 1,026.198 FT3												

01/22/2025 15:00:59

Page: 2 of 3

B/L SUPPLEMENT

Bill of Lading Number :17796529

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING QTY	#PKGS TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	ADDITIONAL SHIPPER INFO		DEPT.
							LINEAR	CUST.MODEL(MODEL)	
278862186	1	CTN	1	360.000	7268397791	10	1.325	5456592(RF23BB890012AA)	5
280093840	1	CTN	1	126.000	7268212266	10	0.491	2779509(DVE45T6000V/A3)	5
280093840	1	CTN	1	205.000	7268212266	20	0.491	2779508(WF45T6000AV/A5)	5
280301935	1	CTN	1	137.000	7268077465	10	0.442	5365993(WA46CG3505AVA4)	7
280320234	20	CTN	20	2,480.000	7268463754	10	8.833	5364496(DVE47CG3500VA3)	
280321686	1	CTN	1	339.000	7268099204	10	1.325	5718765(RF23DB9600QLAA)	2
280323824	1	CTN	1	63.000	7268099205	10	0.091	5457497(ME11CB751012AA)	5
280327093	1	CTN	1	357.000	7268101496	10	1.558	5042316(RF29BB8200QLAA)	5
280329413	2	CTN	2	14.460	7268104992	10	0.059	5042349(RA-F18DU4QL/AA)	2
280329413	1	CTN	1	3.000	7268104992	20	0.014	5042359(RA-F36DMMQL/AA)	2
280329413	1	CTN	1	7.720	7268104992	30	0.037	5042369(RA-F36DB4QL/AA)	2
280332431	1	CTN	1	60.000	7268112473	10	0.207	5407773(NK36CB700V33AA)	5
280337675	1	CTN	1	311.000	7268158185	10	1.558	5042311(RF29BB89008MAA)	5
280353897	1	CTN	1	245.000	7268238915	10	0.442	4145427(NX60A6751SG/AA)	0
280376155	1	CTN	1	41.000	7268348784	10	0.112	5703542(ME21DG6700SRAA)	2
280379351	1	CTN	1	125.000	7268266094	10	0.442	5365985(DVE55CG7100VA3)	5
280388043	1	CTN	1	245.000	7268282925	10	0.442	4145427(NX60A6751SG/AA)	0
280395017	2	CTN	2	20.640	7268348785	10	0.059	5042353(RA-F18DU433/AA)	5
280396379	1	CTN	1	207.000	7268348786	10	0.442	5962374(NSG6DG8300SRAA)	7
280398728	1	CTN	1	137.000	7268348787	10	0.442	5365993(WA46CG3505AVA4)	5
280402669	1	CTN	1	140.000	7268348788	10	0.491	5365988(WA54CG7105AVUS)	8
280427728	1	CTN	1	180.000	7268442546	10	0.842	2708287(RZ11M7074SA/AA)	1
280440075	1	CTN	1	41.000	7268453951	10	0.112	5703538(ME21DG6300MTAA)	8
PAGE TOTAL	44		44	5,844.820		20.257			

- ORIGINAL COPY -

01/22/2025 15:00:59

Page: 3 of 3

B/L SUPPLEMENT

Bill of Lading Number :17796529

CARRIER INFORMATION

				COMMODITY DESCRIPTION <small>Commodities requiring special additional care or attention during handling 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		
HANDLING QTY	PACKAGE TYPE	WEIGHT (LB)	NMFC#	CLASS	FAK		
20	CTN	20 PCS	2,480.000	DVE47CG3500VA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1 PCS	125.000	DVE55CG7100VA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1 PCS	126.000	DVE45T6000V/A3 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2 PCS	274.000	WA46CG3505VA4 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1 PCS	140.000	WA54CG7105AVUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1 PCS	205.000	WF45T6000AV/A5 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1 PCS	41.000	ME21DG6300MTAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1 PCS	41.000	ME21DG6700SRAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1 PCS	63.000	ME11CB751012AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1 PCS	207.000	NSG6DG8300SRAA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2 PCS	490.000	NX60A6751SG/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1 PCS	60.000	NK36CB700V33AA CHIMNEY RANGE HOOD	27200-5	125	85
2	CTN	2 PCS	20.640	RA-F18DU433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2 PCS	14.460	RA-F18DU4QL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1 PCS	7.720	RA-F36DB4QL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1 PCS	3.000	RA-F36DMMMQL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1 PCS	360.000	RF23BB890012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1 PCS	339.000	RF23DB9600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1 PCS	357.000	RF29BBB8200QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1 PCS	311.000	RF29BBB89008MA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1 PCS	180.000	RZ11M7074SA/AA REFRIGERATORS OR FREEZERS	53180	150	110
44	44	5,844.820	PAGE TOTAL				

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