

14/11/2024 09:33:16

BILL OF LADING

Page: 1 of 3

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel.		Bill of Lading: 17705579 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: 53257 / Size: SEA_18PTL Seal number(s): 128660 128661 BK/Appt.: 88365755																																																					
FREIGHT CHARGES BILL TO		 Pro number: 17705579 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																																																					
<small>FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (469)702-4218 / EMAIL: CPRETURNT@SAMSUNG.COM, G.MORGAN@SAMSUNG.COM</small> SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 12/12/2024 / 07:00:00 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 <hr/> <p style="text-align: center;">PRDC/DDC 2607 DATE 12/12/24</p> <p>EXPECTED PALETS RECEIVED</p> <p>ALL WRAP INTACT W/W/N</p> <p>TOTAL CARTONS RECEIVED 64</p> <p>SHORT 0 OVER 0</p> <p>REFUSED 0 DAMAGED 0</p> <p>EMPLOYEE # Eduardo</p> <p style="text-align: right;">Time out 8:38am</p>																																																					
CUSTOMER ORDER INFORMATION <table border="1"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="4">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th colspan="2">ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="2">See Attached Bill of Lading Supplement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>64</td> <td></td> <td>64</td> <td>7,606.000</td> <td></td> <td></td> <td>17.130</td> <td></td> <td></td> </tr> </tbody> </table>				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		64		64	7,606.000			17.130												
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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: <input type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> By Driver <input type="radio"/> By Driver/Pieces		CTN.Count: <i>64</i>		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. <i>Property described above is received in good order, except as</i>																																																	
Shipper Signature Date <i>hamerth</i> <i>12/11/24</i>		Receiver Signature Date				Carrier Signature Date																																																	
- ORIGINAL COPY -				Liability : Volume : 903.087 FT3																																																			

B/L SUPPLEMENT

Bill of Lading Number :17705579

CUSTOMER ORDER INFORMATION frame 0

Customer Order Information Items										
Customer		Handling	#PKGS	Weight	Additional Shipper Info					
Order Number		QTY	Type	(PCS)	(LB)	DO#	ITM#	Linear	Cust.Model(Model)	Dept.
TIISPD		5	CTN	5	450.000	7262615502	10	1.402	887276763866(DW80CG5451SR)	10048
TIISPD		7	CTN	7	672.000	7262664362	10	1.963	887276761435(DW80CB545012)	10048
TIJSIY		17	CTN	17	5,049.000	7262679843	10	8.342	887276394794(WF45T6000AW/)	70041
TOBICH		8	CTN	8	328.000	7262615504	10	1.239	887276310145(WE402NV/A3)	10048
TOBICH		27	CTN	27	1,107.000	7262664369	10	4.184	887276310145(WE402NV/A3)	10048
PAGE TOTAL	64	64	7,606.000			17.130				

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CARRIER INFORMATION

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