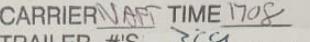
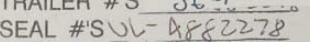
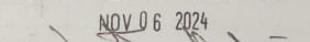
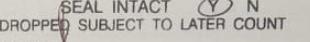


11/05/2024 18:36:48

BILL OF LADING

Page: 1 of 3

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		Bill of Lading: 17604909 FP  Partial Truck Load								
SHIP TO LOWES DC 3511 7111 S CRISMON RD MESA AZ 85212 US Tel: 1-000-000-0000		CARRIER : FLOCK FREIGHT INC. Trailer number: 396 Seal number(s): UL-4882278 BK/Appt.: #02110624A02197								
FREIGHT CHARGES BILL TO		Pro number: 17604909 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-IOD@SEA.SAMSUNG.COM / FOR OS&D CONTACT: (909)218-5041; (909)218-5026 / SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840(1) Appt. Date / Time: 11/06/2024 / 17:30:00 Appointment Required / Must deliver within RDD window Serial No /UPC Label Validation Required		RECEIVING STAMP AREA CARRIER  TIME 1708 TRAILER #'S  369 SEAL #'S  UL-4882278 NOV 06 2024 LOWE'S BDC 3511 SEAL INTACT  N DROPPED SUBJECT TO LATER COUNT DRIVER 								
CUSTOMER ORDER INFORMATION										
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement										
GRAND TOTAL	59	68	3,276.740		11.390					
CARRIER INFORMATION										
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and handled 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										
59	68	3,276.740	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. Shippers signature is U.S. DOT				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 Shipper Signature Date		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:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and shipping placards. Carrier certifies that the pickup location 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					
BERNARD 11-5-24		Receiver Signature Date		68	11-05-24					
- ORIGINAL COPY -										
Liability : Volume : 670.921 FT3										

11/05/2024 18:36:48

Page: 2 of 3

B/L SUPPLEMENT

Bill of Lading Number :17604909

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING #PKGS WEIGHT				ADDITIONAL SHIPPER INFO				DEPT.
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
274628007	2	CTN	2	302.000	7256246879	10	0.561	1984661(NV51T5511SS/AA)	
274628642	4	CTN	4	210.800	7256246881	10	0.620	1097852(WE502NV/US)	
274628642	7	CTN	7	287.000	7256246881	20	1.084	1289787(WE402NV/A3)	
274628642	31	CTN	31	1,271.000	7256246881	30	4.804	1451943(WE402NP/A3)	
274628642	9	CTN	9	531.000	7256246881	40	1.394	6004974(WE702NZ/US)	
274705657	1	CTN	10	26.500	7256297104	10	0.034	1337528(SKK-8K)	
275077693	1	CTN	1	265.000	7256313020	10	1.472	1173442(RS27T5200SG/AA)	5
275420281	1	CTN	1	352.700	7256313021	10	1.325	5069344(RF23BB8600QLAA)	5
275420281	2	CTN	2	20.640	7256313021	20	0.059	5042356(RA-F18DU4CM/AA)	5
275420281	1	CTN	1	10.100	7256313021	30	0.037	5042371(RA-F36DB412/AA)	5
PAGE TOTAL	59		68	3,276.740			11.390		

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11/05/2024 18:36:48

B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17604909

CARRIER INFORMATION

- ORIGINAL COPY -