

BILL OF LADING

SHIP FROM	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.	

D.D. 214

SHIP TO	
LOWES DC 3511 7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-000	

FREIGHT CHARGES BILL TO	

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: 12/19/2024 / 09:00:00
Serial No /UPC Label Validation Required
Stamp is required to be a valid POD.

Bill of Lading: 17727851

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 53150 / Size: SEA_26PTL

Seal number(s): UL-9891327

BK/Appt.: #02121924A02901



Pro number: 17727851 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

(Check box) Master Bill of Lading with attached underlying Bills of Lading

RECEIVING STAMP AREA

CARRIER NAFT TIME 0824
TRAILER #'S 53150
SEAL #'S UL-9891327

DEC 19 2024
Cotton Merrill
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#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement											
GRAND TOTAL		33		33	3,906.120			12.581			

CARRIER INFORMATION

HANDLING				PACKAGE				WEIGHT				COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	NMFC#	CLASS	FAK		
See Attached Bill of Lading Supplement																	
33		33				3,906.120					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 Timoteo Rodriguez
Date 12/18/24

Trailer Loaded: Freight Counted:

By Shipper By Driver
 By Driver/Pieces

CTN.Count:

33

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

Carrier
Signature
Date

12-18-24

B/L SUPPLEMENT

Bill of Lading Number :17727851

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
273689751	2	CTN	2	16.940	7263796141	10	0.118	5042379(RA-F18DU3QL/AA)	2
273689751	1	CTN	1	7.820	7263796141	20	0.035	5042389(RA-F36DB3QL/AA)	2
276469131	1	CTN	1	351.000	7264077377	10	1.325	5042325(RF23BB86004MAA)	5
276474266	1	CTN	1	351.000	7264077378	10	1.325	5042325(RF23BB86004MAA)	8
276934284	1	CTN	1	206.000	7263759088	10	0.442	5962376(NSG6DB830012AA)	0
276934284	1	CTN	1	41.000	7263759088	20	0.112	5962369(ME21DB630012AA)	0
277152413	2	CTN	2	15.420	7263731972	10	0.070	3746144(RA-F18DUUMT/AA)	5
277152413	1	CTN	1	7.720	7263731972	20	0.037	5042367(RA-F36DB4MT/AA)	5
277152413	1	CTN	1	3.000	7263731972	30	0.014	5042357(RA-F36DMMMT/AA)	5
277706061	1	CTN	1	3.000	7263732064	10	0.014	5042357(RA-F36DMMMT/AA)	5
277706061	1	CTN	1	7.720	7263732064	20	0.037	5042367(RA-F36DB4MT/AA)	5
277883690	1	CTN	1	351.000	7264077384	10	1.325	5042325(RF23BB86004MAA)	5
277993895	1	CTN	1	96.000	7263759138	10	0.281	5412595(DW80CB545012AA)	4
278044497	1	CTN	1	41.000	7263759145	10	0.112	5962369(ME21DB630012AA)	5
278224164	1	CTN	1	136.000	7263759171	10	0.442	5365995(WA47CG3500AWA4)	5
278252210	1	CTN	1	90.000	7263759183	10	0.281	5412598(DW80CG5450MTAA)	0
278312099	1	CTN	1	44.100	7264029016	10	0.106	4665012(NZ30A3060UK/AA)	8
278327409	1	CTN	1	126.000	7263795655	10	0.491	2779509(DVE45T6000V/A3)	5
278332287	1	CTN	1	63.000	7263796295	10	0.091	5457497(ME11CB751012AA)	4
278337280	1	CTN	1	386.000	7263715400	10	1.656	5456593(RF29BB890012AA)	5
278340102	1	CTN	1	212.000	7263715402	10	0.442	6555396(NSE6DG8550SRAA)	3
278340280	1	CTN	1	212.000	7263715407	10	0.442	6555396(NSE6DG8550SRAA)	3
278368499	1	CTN	1	96.000	7263759200	10	0.281	5412595(DW80CB545012AA)	1
278372901	2	CTN	2	105.400	7263795660	10	0.310	5130658(WE502NV/US)	5
278376849	1	CTN	1	125.000	7263715410	10	0.442	5365985(DVE55CG7100VA3)	6
278379584	1	CTN	1	364.000	7263715413	10	1.261	5718762(RF23DB9900QDAA)	3
278379742	1	CTN	1	96.000	7263759204	10	0.281	5412595(DW80CB545012AA)	7
278399631	1	CTN	1	89.000	7263715417	10	0.281	5412596(DW80CG5450SRAA)	3
278402878	1	CTN	1	64.000	7263795691	10	0.106	4346606(ME11A7710DS/AA)	8
278411381	1	CTN	1	199.000	7263795705	10	0.421	5967343(NSI6DB930012AA)	9
PAGE TOTAL	33		33	3,906.120		12.581			

B/L SUPPLEMENT

Bill of Lading Number :17727851

CARRIER INFORMATION