

12/13/2024 09:35:22

## BILL OF LADING

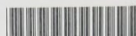
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## SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Fullerton II  
2289 E ORANGETHORPE AVE  
Fullerton CA 92631 US  
Tel:

Bill of Lading: 17709580

FP



Partial Truck Load

## SHIP TO

BEST BUY DDC #2607

636 HIGHWAY 90A  
MISSOURI CITY TX 77489 US  
Tel. 281-410-6966

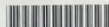
CARRIER : FLOCK FREIGHT INC.

Trailer number: 111 / Size: SEA\_14PTL

Serial number(s): 7776718/24746228

BK/App't: #88376931

## FREIGHT CHARGES BILL TO



Pro number: 17709580 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

## RECEIVING STAMP AREA

FOR GENERAL ISSUES, E-MAIL: SEA-IDD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:  
(909)218-5041 / (909)218-5029 /

SPECIAL INSTRUCTIONS: Total Pallet Qty (0);

Appt. Date / Time: 12/17/2024 / 05:00:00

Request appointment at least 1 day prior to delivery / POD must contain customer stamp/sticker to be considered valid.

Shipment must be routed thru customer website Stamp is required to be a valid POD.

RDC/DDC: 2607 DATE 12-17-24  
EXPECTED PALLETS 0 RECEIVED 0  
ALL WRAP INTACT Y (N)  
TOTAL CARTONS RECEIVED 31  
SHORT 0 OVER 0  
REFUSED 0 DAMAGED 0  
EMPLOYEE # 1631974

Time out: 6:25am

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT		ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		DEPT.	
TOKLHK	1	CTN	1	37.000	7262764305	10	0.164	887276302027(NK30R5000WS/		70041	
TOLDVM	30	CTN	30	2,580.000	7262942079	10	13.250	887276763842(DW80CG5420SR		10048	
GRAND TOTAL		31	31	2,617.000			13.414				

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION 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.	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#		CLASS	FAK	
30	CTN	30	PCS	2,580.000	DW80CG5420SRAA DISHWASHER		119540	175	110
1	CTN	1	PCS	37.000	NK30R5000WS/AA CHIMNEY RANGE HOOD		27200-4	175	110
31		31		2,617.000	GRAND TOTAL				

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

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.A.

Shipper  
Signature  
Date

*John L. Lanza*  
12-17-24

## Trailer Loaded: Freight Counted:

O By Shipper O By Shipper  
O By Driver O By Driver/Pieces

## CTN.Count:

31

## 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

*Trail G*

ORIGINAL COPY -

Liability: Volume: 476.388 FT3