

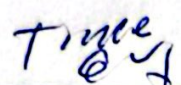


BILL OF LADING

SHIP FROM		Bill of Lading: 17837714
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel		FP  Partial Truck Load
SHIP TO		CARRIER : FLOCK FREIGHT INC.
BEST BUY DDC #2607 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		Trailer number: 788548 / Size: SEA_14PTL Seal number(s): UL-7678475 BK/Appt.: #88560038
FREIGHT CHARGES BILL TO		 Pro number: 17837714 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
<div style="text-align: center;">  </div>		<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(0);
 Appt. Date / Time: 02/10/2025 / 06:30:00
 No Appt needed for delivery / Dacor shipment
 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.

RDC/DDC 2607 DATE 02-10-25
 EXPECTED PALLET(S) 0 RECEIVED _____
 ALL WRAP INTACT Y/N
 TOTAL CARTONS RECEIVED 28
 SHORT 0 OVER 0
 REFUSED 0 DAMAGED 0
 EMPLOYEE # 910

RECEIVING STAMP AREA

346-208-2576
 Date 02-10-25 Trailer 788548
 Seal #1 on Trailer 7678475
 Seal #2 on Trailer _____
 Seal(s) match BOL Y/N Seal(s) Intact Y/N
 Appointment # 0038
 BBY Emp SW
 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	28		28	4,435.000			11.161		

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								
28		28		4,435.000	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.

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="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	CTN.Count: <u>28</u>	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
Shipper Signature <u>Stacy Hernandez</u> Date <u>2-7-25</u>	Receiver Signature _____ Date _____	Carrier Signature <u>[Signature]</u> Date _____	

- REPRINTED COPY -

Liability : Volume : 715.423 FT3

