

**BILL OF LADING**

SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel.		Bill of Lading: 17623890 <b>FP</b>  <b>BBY</b> <b>Partial Truck Load</b>
SHIP TO <b>BEST BUY DDC #2607</b> 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		CARRIER : <b>FLOCK FREIGHT INC.</b> Trailer number: 4830 Seal number(s): 129855 <b>BK/Appt.: ,88245425</b>
FREIGHT CHARGES BILL TO		Pro number: 17623890 SCAC: FLOK Freight Charge Terms: <i>(Freight Prepaid &amp; Allowed)</i> Prepaid (X) Collect ( ) 3rdParty ( )
		<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D CONTACT (469) 702 4218 / EMAIL CPRETURN@SAMSUNG.COM G MORGAN@SAMSUNG.COM

**SPECIAL INSTRUCTIONS:** Total Pallet Qty( 0 );  
Appt. Date / Time: 11/15/2024 / 08:30:00  
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**

RDG/DDC 2407 DATE 11-15-24  
EXPECTED PALLETS 0 RECEIVED 0  
ALL WRAP INTACT 0 IN  
TOTAL CARTONS RECEIVED 78  
SHORT 0 OVER 0  
REFUSED 0 DAMAGED 0  
EMPLOYEE Lene 0  
Time In 8:15 AM Time out 11:55 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>										
GRAND TOTAL		78		78	4,660.600			14.989		

**CARRIER INFORMATION**

HANDLING				PACKAGE				WEIGHT		COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	QTY	TYPE	(LB)	(LB)	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 380			NMFC#	CLASS	FAK		
<b>See Attached Bill of Lading Supplement</b>															
78		78				4,660.600		<b>GRAND TOTAL</b>							
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		Trailer Loaded: Freight Counted:			CTN Count:	CARRIER SIGNATURE / PICKUP 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		<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/Pieces	<u>78</u>	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 Date		Receiver Signature Date					Carrier Signature Date	

11/14/24 - ORIGINAL COPY -

Liability : Volume : 842.291 FT3

# B/L SUPPLEMENT

Bill of Lading Number :17623890

**CUSTOMER ORDER INFORMATION frame 0**

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# B/L SUPPLEMENT

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Bill of Lading Number :17623890

## CARRIER INFORMATION

COMMODITY DESCRIPTION  
Commodities requiring special or additional care or  
attention in handling or storing must be so marked  
and packaged as to ensure safe transportation  
with ordinary care. See Section 2, 6 of NMFC Item 300.

JLING	PACKAGE		WEIGHT (LB)	COMMODITY DESCRIPTION	LTL ONLY		
	TYPE	QTY			NMFC#	CLASS	FAK
22	CTN	22	PCS 2,134.000	DW80B7070US/AA DISHWASHER	119540	175	110
2	CTN	2	PCS 194.000	DW80B7071US/AA DISHWASHER	119540	175	110
6	CTN	6	PCS 246.000	WE402NE/A3 WASHERS OR DRYERS	124190-1	250	150
35	CTN	35	PCS 1,435.000	WE402NV/A3 WASHERS OR DRYERS	124190-1	250	150
5	CTN	5	PCS 230.000	WE402NW/A3 WASHERS OR DRYERS	124190-1	250	150
5	CTN	5	PCS 263.500	WE502ND/US WASHERS OR DRYERS	124190-1	250	150
3	CTN	3	PCS 158.100	WE502NV/US WASHERS OR DRYERS	124190-2	125	85
78	78	4,660.600	PAGE TOTAL				

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