

10/22/2024 17:35:10

## BILL OF LADING

Page: 1 of 1

SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] University Park  
701 Central Ave.  
University Park IL 60484 US  
Tel.

Bill of Lading: 17555737

FP



BBY

Partial Truck Load

SHIP TO

BEST BUY DDC #2607

CARRIER : FLOCK FREIGHT INC.

Trailer number: 4016

Seal number(s): 21023

BK/Appt.: ,88163571#



Pro number: 17555737 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

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc  
3033 W. President George Bush Hwy STE 250  
Plano TX 75075

SPECIAL INSTRUCTIONS: Total Pallet Qty( 0 );  
Appt. Date / Time: 10/24/2024 / 08:00:00  
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.

## RECEIVING STAMP AREA

RDC/DDC 2607 DATE 10/28/24EXPECTED PALLETS \_\_\_\_\_ RECEIVED 0

ALL WRAP INTACT Y / N

TOTAL CARTONS RECEIVED 45SHORT 0 OVER 0REFUSED 0 DAMAGED 0EMPLOYEE # Mario W.

Time out @ 5:50 AM

## CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TYOUQH	45	CTN	45	6,300.000	7253484669	10	19.875	887276739137(WA55CG7100AV	10048
GRAND TOTAL	45		45	6,300.000			19.875		

## 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
45	CTN	45	PCS	6,300.000	WA55CG7100AVUS WASHERS OR DRYERS	124190-2	125	85
45		45		6,300.000	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.

Shipper  
Signature  
Date

Deshawn

Trailer Loaded: Freight Counted:

By Shipper By Shipper

By Driver By Driver/Pieces

CTN.Count:

45

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

- REPRINTED COPY -

Liability : Volume : 1,163.610 FT3