

BILL OF LADING

SHIP FROM SONICS AMERICA 7 II THORPE AVE 2831 US		Bill of Lading: 17767936 FP Partial Truck Load	
SHIP TO BUY DDC #2607 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		CARRIER: FLOCK FREIGHT INC. Trailer number: 2244 / Size: SEA_14PTL Seal number(s): 24746798 / 20688136 BK/Appt: #88487333	
FREIGHT CHARGES BILL TO		Pro number: 17767936 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()	
FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5028		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Total Pallet Qty (0): Appt. Date / Time: 01/14/2025 / 05:30:00 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.		RECEIVING STAMP AREA	
DELIVERY 1/14/25 5:30AM ARRIVED 05:15 DOCK 05:35 DEPART 06:40 623		RDC/DDC 2607 DATE 01-14-23 EXPECTED PALLETS 2 RECEIVED 2 ALL WRAP INTACT GIN TOTAL CARTONS RECEIVED 43 SHORT 0 OVER 0 REFUSED 0 DAMAGED 0 EMPLOYEE # 910	
CUSTOMER ORDER INFORMATION			
CUSTOMER	HANDLING	#PKGS	WEIGHT
ORDER NUMBER	QTY TYPE (PCS)	(LB)	DO# ITM# LINEAR
See Attached Bill of Lading Supplement			
GRAND TOTAL	43	43	4,744.000 11.723
CARRIER INFORMATION			
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE	(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(a) of NMFC Item 360.
See Attached Bill of Lading Supplement			
GRAND TOTAL			
43	43	4,744.000	
Where the rate is dependent on value, shipper is 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 _____.			
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 for materials that have been covered upon in writing between the carrier and shipper, 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 carries its product display or sales purposes. Any Damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics.	
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.		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 herein is covered in good order, except as noted.	
Shipper Signature Date Sam. Garcia 1-10-25		Carrier Signature Date 1-10-25	
ORIGINAL COPY		Liability: Volume: 908.300 FT3	