

## BILL OF LADING

## SHIP FROM

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

Bill of Lading: 17808267

FP



Partial Truck Load

BBY

## SHIP TO

BEST BUY DDC #2607

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

CARRIER : FLOCK FREIGHT INC.

Trailer number: 6059 / Size: SEA\_18PTL

Seal number(s): 575 884

BK/Appt.: 88529882

## FREIGHT CHARGES BILL TO

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

Pro number: 17808267 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

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);

Appt. Date / Time: 01/27/2025 / 07:30:00

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.

RDC/DDC

2602

DATE

1/27/25

EXPECTED PALLETS

41

RECEIVED

ALL WRAP INTACT

0 / N

TOTAL CARTONS RECEIVED

SHORT

0

OVER

REFUSED

0

DAMAGED

EMPLOYEE #

30888461

8:37am

## RECEIVING STAMP AREA

Date 1-27-25 Trailer 6059

Seal #1 on Trailer 5884

Seal #2 on Trailer

Seal(s) match BOL (Y) / N Seal(s) Intact (Y) / N

Appointment # 9882

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.
TSHSSV	3	CTN	3	303.000	7268268774	10	0.842	887276296647(DW80R9950US/	10048
TSJWYK	38	CTN	38	6,536.000	7268623073	10	16.783	887276509396(NE63A6311SS/	10048
GRAND TOTAL	41		41	6,839.000			17.625		

## CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION				LTL ONLY		
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.				
3	CTN	3	PCS	303.000	DW80R9950US/AA DISHWASHER				
38	CTN	38	PCS	6,536.000	NE63A6311SS/AA COOKING EQUIPMENT				
41		41		6,839.000	GRAND TOTAL				
							NMFC#	CLASS	FAK
							119540	175	110
							26720-1	175	110

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 01/24/2025

## Trailer Loaded: Freight Counted:

[X] By Shipper [ ] By Shipper  
 [ ] By Driver [X] By Driver/Pieces

## CTN.Count:

41

## 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 01/24/2025

- ORIGINAL COPY -

Liability : Volume : 1,153.055 FT3