

2/28/2025 13:59:22

# BILL OF LADING

Bill of Lading: 17898252

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

BEST BUY DDC #2607  
 636 HIGHWAY 90A  
 MISSOURI CITY TX 77489 US  
 Tel. 281-410-6966

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: 13/03/2025 / 09:00:00  
 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.  
 Stamp is required to be a valid POD.  
 RDC/DDC 2007 DATE 3-3-25  
 EXPECTED PALLETS 0 RECEIVED 0  
 ALL WRAP INTACT Y/N  
 TOTAL CARTONS RECEIVED 23  
 SHORT 0 OVER 0  
 REFUSED 0 DAMAGED 0  
 EMPLOYEE # 2007

FP BBY  
 Partial Truck Load

CARRIER : FLOCK FREIGHT INC.  
 Trailer number: 1902  
 Seal number(s): 575663  
 BK/Appt.: 88632001

Pro number: 17898252 SCAC: FLOK  
 Freight Charge Terms: (Freight Prepaid & Allowed)  
 Prepaid (X) Collect ( ) 3rdParty ( )

(Check box) Master Bill of Lading with attached underlying Bills of Lading

## RECEIVING STAMP AREA

Date 3-3-25 Trailer 1902  
 Seal #1 on Trailer 575663  
 Seal #2 on TRAILER  
 Seal(s) match BOL Y/N Seal(s) intact Y/N  
 Appointment # 2007  
 BBY Emp. JL  
 Driver

Time Out 8:00 AM AMOUNT \$0.00  
NET WEIGHT 0.00 lbs  
NET VOLUME 0.00 cu ft  
NET CUBIC 0.00 cu ft  
NET GROSS 0.00 cu ft

## CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO / PICKUP DATE			MENT.
				QTY	TYPE	LINEAR	
See Attached Bill of Lading Supplement							
GRAND TOTAL		<u>23</u>	<u>2,888.000</u>			<u>8.224</u>	

## CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	(PCS)	See Section 2(e) of the IACMR BOL R/N 1473.15X	SHIPPER CLASS FAX
See Attached Bill of Lading Supplement				
GRAND TOTAL		<u>23</u>	<u>2,888.000</u>	

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, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Shipper: JAYSON DAI  
 Signature: JAYSON DAI  
 Date: 02/28/2025 RAND AREA

Trailer Loaded: Freight Counted:  
 By Shipper  By Driver  
 By Driver/Pieces

Receiver  
 Signature  
 Date

QTN.Count: **CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required records  
 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

Bill of  
 Freight  
 unless  
**Carrier  
 Signature  
 Date** 2006459607

Liability: Volume: 473.132 FT3 Part  
 CO. INC. DDC #26

CARRIER NAME: E.V.X. Logistics  
 TRAILER NO: 1473.15X  
 BILL OF LADING NO: 17898252