

BILL OF LADING								Page: 1 of 1				
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel: _____				SHIP FROM <b>BEST BUY DDC #2807</b> SHIP TO 635 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel: 281-410-6966				Bill of Lading: 17587758 <b>FP</b>  <b>BBY</b> Partial Truck Load <b>CARRIER : FLOCK FREIGHT INC.</b> Trailer number: 53166 Seal number(s): UL-489902 BK/Appt.: #88196413				
FREIGHT CHARGES BILL TO <small>FOR GENERAL INQUIRIES, EMAIL: SEA-100@SEA.SAMSUNG.COM/FOR USA/CONTACT 1998/218-5241 (800)218-5026/</small>								 Pro number: 17587758 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( ) <input type="checkbox"/> (Check box) Master Bill of Lading with attached indemnifying Bill of Lading				
<b>SPECIAL INSTRUCTIONS:</b> Total Pallet Qty (0). Appt. Date / Time: 11/04/2024 / 06:30:00 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.								<b>RECEIVING STAMP AREA</b> <small>RODOCS</small> <b>2007</b> DATE <b>11/4/24</b> EXPECTED PALLETS <b>0</b> RECEIVED <b>0</b> ALL WRAP INTACT <b>0</b> N TOTAL CARTONS RECEIVED <b>24</b> SHORT <b>0</b> OVER <b>0</b> REFUSED <b>0</b> DAMAGED <b>0</b> EMPLOYEE <b>Kenneth mcmillan</b> Time out @: <b>6:25am</b>				
CUSTOMER ORDER INFORMATION												
CUSTOMER			HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER			QTY	TYPE	(PCS)	(LB)	DOC#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
TIJSHH			11	CTN	11	979.000	7255589696	10	3.064	88727673869(DW80CG5450SR)	10048	
TIJSHH			13	CTN	13	1,040.000	7255589696	20	3.645	887276772905(DW80CG4051SR)	10048	
GRAND TOTAL			24		24	2,019.000			6.729			
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 package as to ensure safe transportation with ordinary care. <small>See Section 201 of NMFC Item 350</small>				NMFC#	CLASS	FAK
13	CTN	13	PCS	1,040.000		DW80CG4051SRAA DISHWASHER				119540	175	110
11	CTN	11	PCS	979.000		DW80CG5450SRAA DISHWASHER				119540	175	110
24		24		2,019.000		GRAND TOTAL						
<small>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 _____."</small>												
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</small>												
<small>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.</small>												
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/Pieces				CTN.Count	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier signature, date, vehicle number, and required placards            Carrier certifies equipment used to transport this load 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</small>			
Shipper Signature Date				Receiver Signature Date				Carrier Signature Date				
<small>- ORIGINAL COPY -</small>												
Liability : Volume : 365.437 FT3												