

11/19/2024 12:41:18

Page: 1 of 3

**BILL OF LADING**

**SHIP FROM**

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Fullerton II  
2289 E ORANGETHORPE AVE  
Fullerton CA 92831 US  
Tel.

Bill of Lading: 17642419

FP



Partial Truck Load

**SHIP TO**

LOWES ADC 3430  
  
2226 E. ROTH ROAD  
MANTECA CA 95336 US  
Tel. 209-302-3229 3430applo@lowes.com

**CARRIER :** FLOCK FREIGHT INC.  
Trailer number: 5301.  
Seal number(s): UL-5813898  
**BK/Appt.:** #02112024A01755

**FREIGHT CHARGES BILL TO**

Pro number: 17642419 SCAC: FLOK  
Freight Charge Terms: (Freight Prepaid & Allowed)  
Prepaid (X) Collect ( ) 3rdParty ( )

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

FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&amp;D, CONTACT: (909)218-5041; (909)218-5026 /

**SPECIAL INSTRUCTIONS:** Total Pallet Qty( 0 );  
Appt. Date / Time: 11/20/2024 / 06:30:00  
Serial No /UPC Label Validation Required  
Stamp is required to be a valid POD.

**RECEIVING STAMP AREA**

*AMORAF*  
DD 226

3430 Lowes Manteca	5981-00
Pick Up Appointment Date & Time	
Driver Arrival Time	
Trailer Ready Time	
Driver Pick Up Time	
Facility Release Signature	
Driver Pick Up Signature	

0610  
11/20/24

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement										
GRAND TOTAL		12		12	2,748.700			12.548		

**CARRIER INFORMATION**

COMMODITY DESCRIPTION					LTL ONLY		
HANDLING	PACKAGE	WEIGHT	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		NMFC#	CLASS	FAK
QTY	TYPE	QTY	TYPE	(LB)			
See Attached Bill of Lading Supplement							
12	12			2,748.700			

GRAND TOTAL *Check in 11:45 am*

*Check out 5:05 pm*

11/19/24

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.

Property described above is received in good order, except as

SHIPPER SIGNATURE / DATE		Trailer Loaded: Freight Counted:	CTN.Count:	CARRIER SIGNATURE / PICKUP 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		O By Shipper <input checked="" type="checkbox"/> O By Driver <input type="checkbox"/>	O By Driver/Pieces <input type="checkbox"/>	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.

Shipper Signature Date	Receiver Signature Date	Carrier Signature Date
<i>AMORAF P 11/19/24</i>		<i>11-19-24 John. P. Hayes</i>

- ORIGINAL COPY -

Liability : Volume : 520.049 FT3

GENESIS MANY TRUCKING

**B/L SUPPLEMENT**

Bill of Lading Number :17642419

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER NUMBER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	QTY	TYPE			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
276108654	1	CTN	1	318.000	7258175074	10	1.558	5430738(RF32CG5900SRAA)	6
276158482	1	CTN	1	180.000	7258175076	10	0.842	2708287(RZ11M7074SA/AA)	4
276165611	1	CTN	1	140.000	7258175078	10	0.442	5365990(WA55CG7100AWUS)	4
276165611	1	CTN	1	125.000	7258175078	20	0.442	5365986(DVE55CG7100WA3)	4
276181408	1	CTN	1	311.000	7258175084	10	1.558	5042311(RF29BB89008MAA)	6
276181919	1	CTN	1	41.000	7258175085	10	0.112	5962369(ME21DB630012AA)	6
276184533	1	CTN	1	255.000	7258175086	10	1.558	5042337(RF30BB620012AA)	6
276186484	1	CTN	1	233.700	7258175089	10	0.520	5130660(WF53BB8900ATUS)	6
276187121	1	CTN	1	255.000	7258175090	10	1.558	5042337(RF30BB620012AA)	6
276236610	1	CTN	1	355.000	7258282000	10	1.558	5718767(RF29DB9600QLAA)	6
276242480	1	CTN	1	355.000	7258370965	10	1.558	5718767(RF29DB9600QLAA)	4
276248497	1	CTN	1	180.000	7258282002	10	0.842	2708287(RZ11M7074SA/AA)	4
PAGE TOTAL	12	12		2,748.700			12.548		

# B/L SUPPLEMENT

Bill of Lading Number :17642419

## CARRIER INFORMATION