

12/13/2024 09:35:22

## BILL OF LADING

Page: 1 of 1

SHIP FROM		Bill of Lading: 17709580									
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		  Partial Truck Load									
SHIP TO		<b>CARRIER : FLOCK FREIGHT INC.</b> Trailer number: 111 / Size: SEA_14PTL Seal number(s): 7776718/24746228 <b>BK/Apt: #88376931</b>									
<b>BEST BUY DDC #2607</b>  636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		 Pro number: 17709580 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )									
FREIGHT CHARGES BILL TO		<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading									
FOR GENERAL ISSUES, EMAIL: SEA-000@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 /											
<b>SPECIAL INSTRUCTIONS:</b> Total Pallet Qty(0); Appt. Date / Time: 12/17/2024 / 05:00:00 Request appointment at least 1 day prior to delivery / POD must contain customer stamp/sticker to be considered valid. Shipment must be routed thru customer website Stamp is required to be a valid POD.											
<b>RECEIVING STAMP AREA</b>											
<p style="text-align: right;">RDC/DDC <u>2002</u> DATE <u>12-17-24</u></p> <p>EXPECTED PALETS <u>0</u> RECEIVED <u>0</u></p> <p>ALL WRAP INTACT <u>Y</u> <u>N</u></p> <p>TOTAL CARTONS RECEIVED <u>31</u></p> <p>SHORT <u>0</u> OVER <u>0</u></p> <p>REFUSED <u>0</u> DAMAGED <u>0</u></p> <p>EMPLOYEE # <u>1631974</u></p> <p style="text-align: right;">Time out: <u>6:25am</u></p>											
<b>CUSTOMER ORDER INFORMATION</b>											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE (PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)			
TOKLHK		1	CTN	1	37.000	7262764305	10	0.164 887276302027(NK30R5000WS/ 70041			
TOLDVM		30	CTN	30	2.580.000	7262942079	10	13.250 887276763842(DW80CG5420SR 10048			
GRAND TOTAL		31		2.617.000			13.414				
<b>CARRIER INFORMATION</b>											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	Commodities requiring special care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				NMFC#	CLASS	FAK
30	CTN	30	PCS	2.580.000	DW80CG5420SRAA DISHWASHER				119540	175	110
1	CTN	1	PCS	37.000	NK30R5000WS/AA CHIMNEY RANGE HOOD				27200-4	175	110
31	CTN	31		2.617.000	GRAND TOTAL						
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 _____.											
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>											
<b>RECEIVED</b> , 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: Damage to 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.						
<b>SHIPPER SIGNATURE / DATE</b> 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.		<b>Trailer Loaded: Freight Counted:</b> <input type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> By Driver/Pieces			<b>CTN.Count:</b> <u>71</u>		<b>CARRIER SIGNATURE / PICKUP DATE</b> I acknowledge receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has a U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as				
<b>Shipper Signature Date</b> <u>John Hernandez</u> <u>12/17/20</u>		<b>Receiver Signature Date</b> <u>Travis G.</u>									
- ORIGINAL COPY -											
<b>Liability : Volume : 476.388 FT<sup>3</sup></b>											