

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: 17837714 FP  Partial Truck Load								
SHIP TO BEST BUY DDC #2607 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		CARRIER : FLOCK FREIGHT INC. Trailer number: 788548 / Size: SEA_14PTL Seal number(s): UL-7678475 BK/Appt.: #88560038								
FREIGHT CHARGES BILL TO <i>Tigee</i>		Pro number: 17837714 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading								
FOR GENERAL ISSUES EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 / SPECIAL INSTRUCTIONS. Total Pallet Qty(0): Appt. Date / Time: 02/10/2025 / 06:30:00 No Appt needed for delivery / Dacor shipment 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.		RECEIVING STAMP AREA <i>346-208-2576</i> Date <u>02-10-25</u> Trailer <u>788548</u> Seal #1 on Trailer <u>7678475</u> Seal #2 on Trailer _____ Seal(s) match BOL <input checked="" type="checkbox"/> N Seal(s) Intact <input checked="" type="checkbox"/> N Appointment # <u>0038</u> BBY Emp <u>SW</u> Dirver _____								
RDC/DDC <u>2607</u> DATE <u>02-10-25</u> EXPECTED PALLETS <u>0</u> RECEIVED <u>0</u> ALL WRAP INTACT <u>Y</u> / <u>N</u> TOTAL CARTONS RECEIVED <u>28</u> SHORT <u>0</u> OVER <u>0</u> REFUSED <u>0</u> DAMAGED <u>0</u> EMPLOYEE # <u>910</u>		CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER See Attached Bill of Lading Supplement		ADDITIONAL SHIPPER INFO CUST.MODEL(MODEL) DEPT.								
GRAND TOTAL <u>28</u> <u>28</u> <u>4,435.000</u>		11.161								
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. See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement										
28	28	4,435.000		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 _____ "										
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			Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces			CTN.Count: <u>28</u>	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			
Shipper Signature <u>Storm Hornsby</u> Date <u>2-7-25</u>			Receiver Signature Date			<u>Carrier Signature Date</u>				

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Liability : Volume : 715.423 FT3

B/L SUPPLEMENT

Bill of Lading Number :17837714

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	ORDER NUMBER	QTY	TYPE		DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TSPJIT		1	CTN	1	87.000	7269874279	10	0.279	887276249735(RAT42AMAASR/
TSPVOK		1	CTN	1	23.000	7270147158	10	0.037	847364012214(ADCMTK301S)
TSPVOK		1	CTN	1	63.000	7270147158	20	0.127	847364002499(DCM24S)
TSQHIW		2	CTN	2	180.000	7270604843	10	0.561	887276763866(DW80CG5451SR
TSQWRY		7	CTN	7	1,316.000	7270610896	10	3.091	887276509488(NE63A6711SS/
TSQWRY		10	CTN	10	1,620.000	7270610896	20	4.416	887276509358(NE63A6111SS/
TSQWRY		6	CTN	6	1,146.000	7270610896	40	2.650	887276552101(NE63A6751SS/
									10048
PAGE TOTAL	28	28		4,435.000			11.161		

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CARRIER INFORMATION

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