

01/06/2025

10:29:36

BILL OF LADING

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		SHIP FROM		Bill of Lading: 17757258				
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.				FP				
SHIP TO				Partial Truck Load				
LOWES DC 3511 7111 S CRISMON RD MESA AZ 85212 US Tel. 1-000-000-000				CARRIER : FLOCK FREIGHT INC. Trailer number: 737 / Size: SEA_30PTL Seal number(s): 24746840/7776697 BK/Appt.: #02010725A01408				
FREIGHT CHARGES BILL TO				Pro number: 17757258 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 /				RECEIVING STAMP AREA				
SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 01/07/2025 / 14:00:00 Serial No / UPC Label Validation Required / Appointment Required Must deliver within RDD window Stamp is required to be a valid POD.				<p>D.D. 644</p> <p><i>CARRIER AFT TIME 1331 TRAILER #'S 737 SEAL #'S 24746840/7776697 JAN 07 2025 Colton Venec LOWE'S BDC 3511 SEAL INTACT Y N DROPPED SUBJECT TO LATER COUNT DRIVER</i></p>				
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	95	95	7,678.900	27.331				
CARRIER INFORMATION								
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	QTY	TYPE	(LB)	See Section 2(e) of NMFC Item 360	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
95	95	7,678.900	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: O By Shipper O By Driver O By Driver O By Driver/Pieces		CTN.Count: 95	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 Signature Date			Receiver Signature Date			Carrier Signature Signature Date		
1 - 6 - 25			ORIGINAL COPY -		Liability : Volume : 1,541.457 FT3			

B/L SUPPLEMENT

Bill of Lading Number :17757258

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	CUSTOMER ORDER INFORMATION frame 0							ADDITIONAL SHIPPER INFO	
	QTY	HANDLING TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
277730227	7	CTN	7	368.900	7266039251	10	1.084	097852(WE502NV/US)	
277730227	13	CTN	13	533.000	7266039251	20	2.014	289787(WE402NV/A3)	
277730227	6	CTN	6	276.000	7266039251	30	0.930	289789(WE402NW/A3)	
277730227	26	CTN	26	1,066.000	7266039251	40	4.029	451943(WE402NP/A3)	
278984929	35	CTN	35	4,182.500	7266120032	10	15.458	2510296(DVE45T3200W/A3)	
279290013	1	CTN	1	199.000	7266060931	10	0.421	5962379(NSI6DG9500MTAA)	8
279298952	1	CTN	1	311.000	7266002667	10	1.558	5042311(RF29BB89008MAA)	3
279300221	1	CTN	1	41.000	7266060932	10	0.112	5703538(ME21DG6300MTAA)	4
279301323	1	CTN	1	84.000	7266060934	10	0.111	1144654(NA36N6555TS/AA)	8
279307411	1	CTN	1	126.000	7266060936	10	0.491	2779509(DVE45T6000V/A3)	2
279307411	1	CTN	1	205.000	7266060936	20	0.491	2779508(WF45T6000AV/A5)	2
279310308	1	CTN	1	55.500	7266060937	10	0.112	1984659(ME17R7021EG/AA)	5
279313720	1	CTN	1	231.000	7266073345	10	0.520	5130678(WF53BB8900ADUS)	5
PAGE TOTAL	95		95	7,678.900		27.331			

B/L SUPPLEMENT

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Bill of Lading Number :17757258

CARRIER INFORMATION