

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: 17681480 FP  Partial Truck Load							
SHIP TO LOWES ADC 3430 2226 E. ROTH ROAD MANTECA CA 95336 US Tel. 209-302-3229 3430applops@lowes.com				CARRIER : FLOCK FREIGHT INC. Trailer number: 2003 / Size: SEA_14PTL Seal number(s): 7776808 BK/Appt.: #02120524A01431							
FREIGHT CHARGES BILL TO				Pro number: 17681480 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: 12/05/2024 / 07:30:00 Serial No /UPC Label Validation Required / Appointment Required Must deliver within RDD window Stamp is required to be a valid POD.				RECEIVING STAMP AREA							
				<div style="border: 1px solid red; padding: 5px;"> <p>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 <u>anoreca</u></p> <p style="text-align: right;">12/5/24 0813</p> <p style="text-align: right;"><i>DD122</i></p> </div>							
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		17		17	4,899.350			15.962			
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)					NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement											
17		17		4,899.350	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 checked="" type="checkbox"/> By Driver/Pieces			CTN.Count: <u>17</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 Date		Receiver Signature Date				Carrier Signature Date	<u>anoreca</u> 12/5				
- ORIGINAL COPY -											
Liability : Volume : 694.813 FT3											

B/L SUPPLEMENT

Bill of Lading Number :17681480

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				DEPT.
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
252685051	1	CTN	1	89.000	7260688919	10	0.246	1452299(DW60R2014US/AA)	1
272451429	6	CTN	6	1,962.000	7260696591	10	3.117	5682938(WD53DBA900HZA1)	
276469645	1	CTN	1	286.600	7260696597	10	1.325	5667339(RF27CG5010S9AA)	3
277265262	1	CTN	1	150.000	7260579612	10	0.982	5727572(WH46DBH100GWA3)	4
277269466	1	CTN	1	309.000	7260573776	10	0.421	5457495(NQ70CG700DSRAA)	6
277273266	1	CTN	1	180.000	7260593675	10	0.842	2708287(RZ11M7074SA/AA)	4
277275198	1	CTN	1	355.000	7260593677	10	1.325	5042321(RF23BB89008MAA)	6
277284531	1	CTN	1	265.000	7260607395	10	1.472	1173442(RS27T5200SG/AA)	4
277286344	1	CTN	1	355.000	7260607812	10	1.558	5718767(RF29DB9600QLAA)	6
277287131	1	CTN	1	277.000	7260607815	10	1.558	1173443(RS27T5561SR/AA)	4
277291146	1	CTN	1	318.000	7260618776	10	1.558	5430738(RF32CG5900SRAA)	4
277291164	1	CTN	1	352.750	7260618777	10	1.558	5069328(RF29BB8600APAA)	1
PAGE TOTAL	17		17	4,899.350			15.962		

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PAGE TOTAL