

916 792 7846

BILL OF LADING

P8297

Page: 1 of 3

DD113

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

Bill of Lading: 17923846

FP



Partial Truck Load

SHIP TO

AMAZON OAK3

255 Park Center Drive
PATTERSON CA 95363-8876 US
Tel. 000-000-0000

CARRIER : FLOCK FREIGHT INC.

Trailer number: 217- / Size: SEA_14PTL

Seal number(s): 10031980/2257974

BK/Appt.: Appt #402245603

FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

*Must be delivered on 3-14-25

Pro number: 17923846 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&D, CONTACT: (909)218-5041, (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(9); P4840G(9)

Appt. Date / Time: 03/14/2025 / 08:00:00

Shipment must be routed thru customer website / Must deliver within RDD window

Do not ship via Holland Freight / All product must be palletized Stamp is required to be a valid POD.

RECEIVING STAMP AREA

Freight Inspected, good condition	
: Driver Initial	<u>CA</u>
: Frontier Initial	<u>DW</u>

amazon fulfillment Delivery Type (circle one)
Prepaid Collected
Crns Delivered _____ # Crns Damaged _____
Crns Short: _____ # Crns Received: _____
Type of Damage: Broken Punctured Water Other
Date: 3/14/25 FC: OAK3
Signature: Sanjana Janmoo
Print Name: Sanjana Janmoo

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	251		251	3,075.700				13.954		

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								
251	251		3,075.700					

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.

Shipper Signature [Signature]
Date 03/13/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper
[] By Driver DA By Driver/Pieces

CTN.Count:

251/9

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

Carrier Signature [Signature]
Date 03/13/2025

B/L SUPPLEMENT

Bill of Lading Number :17923846

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8D867ZBQ	117	CTN	117	1,216.800	7277105667	10	5.741	887276450971(LF27T350FHNX	
8D867ZBQ	17	CTN	17	130.900	7277105667	20	0.470	887276450803(LF22T350FHNX	
8D867ZBQ	2	CTN	2	40.000	7277105667	30	0.295	887276722238(LS32C392EANX	
8D867ZBQ	6	CTN	6	78.000	7277105667	40	0.354	887276807119(LS27CG552ENX	
8D867ZBQ	4	CTN	4	64.000	7277105667	50	0.442	887276807195(LS32CG550ENX	
8D867ZBQ	2	CTN	2	36.000	7277105667	60	0.148	887276833798(LS32DM702UNX	
8D867ZBQ	9	CTN	9	234.000	7277105667	70	1.135	887276831022(LS32DG802SNX	
8D867ZBQ	29	CTN	29	406.000	7277105667	80	1.313	887276833736(LS27DM500ENX	
8D867ZBQ	30	CTN	30	450.000	7277105667	90	1.766	887276836843(LS27D702EANX	
8D867ZBQ	35	CTN	35	420.000	7277105667	100	2.290	887276836201(LS24DG302ENX	
PAGE TOTAL	251		251	3,075.700			13.954		

B/L SUPPLEMENT

Bill of Lading Number :17923846

CARRIER INFORMATION