

# BILL OF LADING

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SHIP FROM  
SAMSUNG ELECTRONICS AMERICA

500 Ontario W/H  
3750 EAST FRANCIS STREET  
Ontario CA 91761 US  
Tel:

SHIP TO  
Sams DC 6493  
909-923-8347

1000 S. CUCAMONGA AVENUE  
ONTARIO CA CA 91761 US  
Tel. 909-923-8347

## FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

\*Must be delivered on 4/2/25

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (0091218-5041, (0091218-5026) / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM

**SPECIAL INSTRUCTIONS:** Total pallet Qty (10); P4840G(6), P8344S(4)  
Appt. Date / Time: 04/02/2025 / 12:15:00  
Delivery Appointment Required through Customer Website / Must deliver within RDD window  
POD must contain customer stamp/sticker to be considered valid.  
All product must be palletized  
Stamp is required to be a valid POD.

Freight Inspected, good condition

Driver Initial: CA

Frontier Initial: DA

Bill of Lading: 17973799

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 7107 / Size: SEA\_22PTL

Seal number(s): 10032374/2319197

BK/Appt.: 83943573



Pro number: 17973799 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

(Check box) Master Bill of Lading: with attached underlying Bills of Lading

## RECEIVING STAMP AREA

Sam's DC 6493	
Receiver #	Trl # <u>7107</u>
PO#	Pts
Total Received	<u>112</u>
Over	<u>0</u> Short
Damage Kept	<u>6</u>
Return On Carrier	<u>8</u>
Rec'd By	Date <u>4/2</u>

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST. MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>										
GRAND TOTAL		112		112	3,576.000			19.735		

## 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
<b>See Attached Bill of Lading Supplement</b>								
112	112			3,576.000				
<b>GRAND TOTAL</b>								

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: DA  
Date: 04/02/2025

## Trailer Loaded: Freight Counted:

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

## CTN.Count:

112 10

## 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

Receiver  
Signature  
Date

Carrier  
Signature  
Date

ORIGINAL COPY -

Liability : Volume : 563.044 FT3

909 578 7932 cmstian

# 21690 tractor

**B/L SUPPLEMENT**

Bill of Lading Number :17973799

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER NUMBER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				DEPT.
	QTY	TYPE			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
8232496135	80	CTN	80	1,360.000	7278878078	10	3.533	990299883(HW-C43C/ZA)	
8232496379	20	CTN	20	2,000.000	7279478580	10	15.142	990336564(UN85DU7200DXZA)	
8232496454	12	CTN	12	216.000	7279663116	10	1.060	990390973(LS32CG556ENXZA)	
PAGE TOTAL	112	112	3,576.000		19.735				

## B/L SUPPLEMENT

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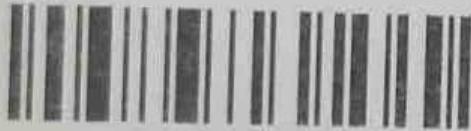
## CARRIER INFORMATION



Equip ID: 7107 Status: SA  
Equip Arrival: 04/02/25 11:47 Temp1:  
Carrier: SSGQ Temp2:  
Seal: 10032374 Temp3:  
Reseal:  
Door/Zone: APPOINTMENT Fuel Lvl:  
Del Date: 04/02/25 12:15 Dept: SAXD  
Type: 53

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: 



Delivery: 83943573

DC: 6102

909 578 7932  
Estimate 21680