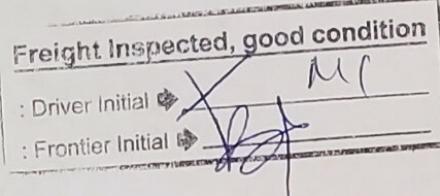
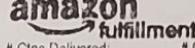


BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		Bill of Lading: 17824915 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: 539962MC / Size: SEA_14PTL Seal number(s): 4313920/2256795 BK/Appt.: #400810603									
FREIGHT CHARGES BILL TO Customer Requested Delivery Date *Must be delivered on <u>1/31/29</u>		Pro number: 17824915 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		RECEIVING STAMP AREA									
SPECIAL INSTRUCTIONS: Total pallet Qty(5); P4840G(5) Appt. Date / Time: 01/31/2025 / 10:00:00 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.											
 <p>: Driver Initial <u>M</u> : Frontier Initial <u>J</u></p>		 <p>Delivery Type (circle one) Prepaid Collected # Ctns Delivered _____ # Ctns Damaged _____ # Ctns Short _____ # Ctns Received _____ Type of Damage <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other Date: <u>1/31/29</u> To: <u>OAK3</u> Signature: <u>Sanduana Tamayo</u> Print Name: <u>Sanduana Tamayo</u></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	132		132	1,603.000		7.637					
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											
132	132		1,603.000	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			Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [] By Driver [] By Driver/Pieces			CTN.Count:	CARRIER SIGNATURE / PICKUP 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.						132	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>[Signature]</u> Date 01/30/2025			Receiver Signature <u>[Signature]</u> Date			Carrier Signature <u>[Signature]</u> Date 01/30/2025					
- ORIGINAL COPY -											
Liability : Volume : 236.031 FT3											

B/L SUPPLEMENT

Bill of Lading Number :17824915

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	
2HHS8DPU		25	CTN	25	300.000	7269837002	10	1.472	887276769097(LS27C332GANX
2HHS8DPU		36	CTN	36	288.000	7269837002	20	1.247	887276903231(LS27D304GANX
5TCR7V7O		5	CTN	5	75.000	7269849544	10	0.295	887276836843(LS27D702EANX
8952DVEZ		50	CTN	50	700.000	7269844535	40	3.680	887276836232(LS27DG302ENX
8952DVEZ		16	CTN	16	240.000	7269849559	90	0.943	887276836843(LS27D702EANX
PAGE TOTAL	132	132		1,603.000			7.637		

B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17824915

CARRIER INFORMATION