

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] University Park
701 Central Ave.
University Park IL 60484 US
Tel.

Bill of Lading: 17821083

FP



Partial Truck Load

SHIP TO

AMAZON ACY2

1101 E PEARL ST
BURLINGTON NJ 08016 US
Tel. 1-0000000000

CARRIER : FLOCK FREIGHT INC.

Trailer number: 8803 / Size: SEA_14PTL

Seal number(s): 200467

BK/Appt.: 7091270971

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 250
Plano TX 75075



Pro number: 17821083 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()



(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Total pallet Qty(5); P4840(5)

Appt. Date / Time: 02/05/2025 / 11:00:00

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

amazon FULFILLMENT

Delivery Type (circle one)

☐ Trailer Drops Only

Prepaid

Collect

Pallets Expected:

Pallets Received:

Pallets Short:

Pallets Damaged:

Cartons Short:

Cartons Damaged:

Type of Damage ☐ Crushed ☐ Punctured ☐ Water ☐ Other

Date: 2/5/25

FC: AYZ

Comments:

Signature:

Print Name:

Kevin St. John

Directions For Driver Prepaid Damages Return to Shipper

By signing this document, Amazon.com only acknowledges receipt of this trailer.
Amazon.com has not inspected the products and has not determined their condition.
verified quantity. Amazon reserves the right to dispute quantity shortages that may

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	151		151	1,930.600			8.653		

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								
151		151		1,930.600	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
Date 02/03/2025

Trailer Loaded: Freight Counted:

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

CTN.Count:

151

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
Date 02/03/2025

- ORIGINAL COPY -

Liability: Volume: 239.896 FT3

CUSTOMER ORDER INFORMATION frame 0

