

SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o Ontario W/H

5750 EAST FRANCIS STREET

Ontario, CA 91761 US

Tel

SHIP TO

AMAZON OAK3

255 Park Center Drive

PATTERSON CA 95363-8876 US

Tel. 000-000-0000

FREIGHT CHARGES BILL TO


Customer Requested Delivery Date

\*Must be delivered on 3-13-25

Bill of Lading: 17932068

297

FP



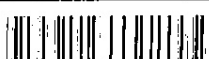
Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 531113 / Size: SEA 14PTL

Seal number(s): 4313720 / 2257364

BK/Appt.: Appt #402331603



Pro number: 17932068 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.10D@SEA.SAMSUNG.COM; FOR OS&D CONTACT: (909)218-5041; (909)218-5026; EMAIL: HOSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM

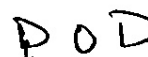
SPECIAL INSTRUCTIONS: Total pallet Qty( 8 ); P4840G(8)  
Appt. Date / Time: 03/13/2025 / 09:00:00  
Shipment must be routed thru customer website / Must deliver within RDD window  
Do not ship via Holland Freight / All product must be palletized  
Stamp is required to be a valid POD.

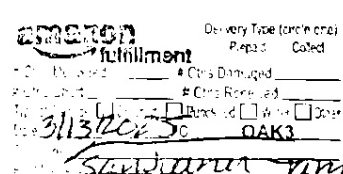
Freight\* Inspected, good condition

Driver Initial: 

Frontier Initial: 

RECEIVING STAMP AREA





IN 830A

OUT 1045A

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
23EVFCMJ	182	CTN	182	2,184.000	7277527210	10	11 908	887276844237(LS27D366GANX	
6D867ZBQ	20	CTN	20	240.000	7277576391	20	1 308	887276844237(LS27D366GANX	
GRAND TOTAL	202		202	2,424.000			13.216		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
202	CTN	202	PCS	2,424.000	LS27D366GANXZA TV DENSITY 4-8	63321-3	175 110
202		202		2,424.000	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).

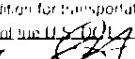
REC'D IVL ID, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all 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


It is to certify that the above named materials are properly classified, or, certified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Shipper Signature 

Date 03/12/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[ ] By Driver  By Driver/Pieces

CTN.Count:

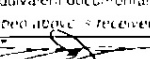
202/8

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 appears received in good order, except as

Carrier Signature 

Date 03/12/2025

- ORIGINAL COPY -

Liability : Volume : 381.578 FT3