

02/18/2025 16:21:53

02/18/2025

919-234-974

DD112

Page: 1

BILL OF LADING

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 2-14-25**

BILL of Lading: 17865743

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 5301 / Size: SEA_14PTL

Seal number(s): 4312916/2257611

BK/Appt.: Appt #401348603



Pro number: 17865743 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: SFA-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 (6); P4840G(6)

Appt. Date / Time: 02/19/2025 / 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

: Driv

: Freightman Name

amazon fulfillment

Delivery Type (circle one)

Prepaid Collected

Ctns Delivered _____ # Ctns Damaged _____

Ctns Short _____ # Ctns Received _____

Type of Damage: Crushed Punctured Water Other

Date: 2/19/2025 FC: OAK3

Signature:

Print Name:

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		139		139	2,191.400			9.543		

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												
139		139		2,191.400			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 02/18/2025

Trailer Loaded: Freight Counted:

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

CTN.Count:

139

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 02/18/2025

- ORIGINAL COPY -

Liability : Volume : 282.744 FT3