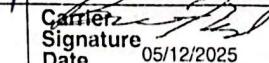


**BILL OF LADING**

Page: 1 of 3

|  |      |   |   |   |   |            |  |                   |       |
|--|------|---|---|---|---|------------|--|-------------------|-------|
| SHIP FROM<br><b>SAMSUNG ELECTRONICS AMERICA</b><br>c/o Ontario W/H<br>5750 EAST FRANCIS STREET<br>Ontario CA 91761 US<br>Tel.  |      | Bill of Lading: 18077200<br><b>FP</b> <br>Partial Truck Load   |   |   |   |            |  |                   |       |
| SHIP TO<br>Sams DC 4966<br><br>5710 INNER PARK DR<br>EDWARDSVILLE IL 62025 US<br>Tel. 1-476-273-4000   |      | <b>CARRIER : FLOCK FREIGHT INC.</b><br>Traller number: AZ-3286 / Size: SEA_26PTL<br>Seal number(s): 4613234/2320054<br>BK/Appt.: 84045110   |   |   |   |            |  |                   |       |
| <b>FREIGHT CHARGES BILL TO</b><br><div style="border: 1px solid black; padding: 5px;"> <b>Customer Requested Delivery Date</b><br/> <i>5/16/25</i><br/> <b>*Must be delivered on</b> </div>  |      | <br>Pro number: 18077200 SCAC: FLOK<br>Freight Charge Terms: (Freight Prepaid & Allowed)<br>Prepaid (X) Collect ( ) 3rdParty ( )  |   |   |   |            |  |                   |       |
|  |      | <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading  |   |   |   |            |  |                   |       |
| <small>FOR GENERAL ISSUES, EMAIL: SEA-10D@SEA.SAMSUNG.COM / FOR OS&amp;D, CONTACT: (909)218-5041; (909)218-5026 / E-MAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM, ISAAC.LEE@FRONTIER-LOGISTICS.COM</small>  |      | <b>RECEIVING STAMP AREA</b>   |   |   |   |            |  |                   |       |
| <b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty ( 14 ); P4840G(2), P6644S(7),<br>P7540S(3), P8344S(2)<br>Appt. Date / Time: 05/16/2025 / 06:00:00<br>Delivery Appointment Required through Customer Website / Must deliver within RDD window<br>POD must contain customer stamp/sticker to be considered valid.<br>All product must be palletized<br>Stamp is required to be in good condition |      | <div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>Freight Inspected in Good Condition</b><br/>         : Driver Initial → <i>BF</i>      : Frontier Initial → <i>DA</i> </div> <div style="border: 1px solid black; padding: 10px; margin-top: 10px;">         Sam's 4966<br/>         Receiver # <i>8404510</i> TRL# <i>3287</i><br/>         PO# <i>Melte</i> PLTS <i>87</i><br/>         Total Received <i>87</i><br/>         Over <i>0</i> Short <i>0</i><br/>         Damage Kept <i>0</i> ROC Damage <i>0</i><br/>         Red'd By <i>Henry</i> Date <i>5/16/25</i> </div> |   |   |   |            |  |                   |       |
| <b>CUSTOMER ORDER INFORMATION</b>  |      |   |   |   |   |            |  |                   |       |
| 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  |      | 87  | 87  | 5,063.000   |   |            | 24.050   |                   |       |
| <b>CARRIER INFORMATION</b>   |      |   |   |   |   |            |  |                   |       |
| HANDLING   |      | PACKAGE   | WEIGHT  | <b>COMMODITY DESCRIPTION</b><br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> |   |            |  | <b>LTL ONLY</b>   |       |
| QTY  | TYPE | QTY   | TYPE  |   |   |            |  | (LB)              | NMFC# |
| See Attached Bill of Lading Supplement   |      |   |   |   |   |            |  |                   |       |
| 87   | 87   | 5,063.000   | <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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."   |      |   |   |   |   |            |  |                   |       |
| <b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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.<br><small>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.</small> |            |  |                   |       |
| SHIPPER SIGNATURE / DATE   |      |   | Trailer Loaded: Freight Counted:<br>[X] By Shipper [X] By Carrier<br>[ ] By Driver [ ] By Driver/Pieces |   |   | CTN.Count: | CARRIER SIGNATURE / PICKUP DATE<br><small>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</small> |                   |       |
| 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<br><b>Shipper Signature</b><br>Date 05/12/2025  |      |   | Receiver Signature Date   |   |   | 87/14      | <br>Carrier Signature Date 05/12/2025  |                   |       |
| - ORIGINAL COPY -  |      |   |   |   | Liability : Volume : 836.073 FT3  |            |  |                   |       |

# B/L SUPPLEMENT

Page: 2 of 3

Bill of Lading Number :18077200

## CUSTOMER ORDER INFORMATION frame 0

| CUSTOMER<br>ORDER NUMBER | HANDLING |      | #PKGS | WEIGHT    | ADDITIONAL SHIPPER INFO |      |        |                           | DEPT. |
|--------------------------|----------|------|-------|-----------|-------------------------|------|--------|---------------------------|-------|
|                          | QTY      | TYPE | (PCS) | (LB)      | DO#                     | ITM# | LINEAR | CUST.MODEL(MODEL)         |       |
| 432703865                | 8        | CTN  | 8     | 264.000   | 7285361021              | 10   | 0.884  | 990353997(HW-Q65C/ZA)     |       |
| 432704010                | 42       | CTN  | 42    | 2,184.000 | 7286075907              | 10   | 10.305 | 990392522(UN65DU6900DXZA) |       |
| 432704012                | 10       | CTN  | 10    | 1,340.000 | 7286075940              | 10   | 7.571  | 990303537(QN85Q80DDFXZA)  |       |
| 7432704013               | 15       | CTN  | 15    | 1,155.000 | 7286075912              | 10   | 4.968  | 990336562(UN75DU7200DXZA) |       |
| 7432704027               | 12       | CTN  | 12    | 120.000   | 7286071114              | 10   | 0.322  | 990390975(LS27D30DGANXZA) |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
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|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
|                          |          |      |       |           |                         |      |        |                           |       |
| PAGE TOTAL               | 87       |      | 87    | 5,063.000 |                         |      | 24.050 |                           |       |

- ORIGINAL COPY -

# B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :18077200

## **CARRIER INFORMATION**

**87**                   **87**                   **5,063,000**

PAGE TOTAL



ID: **3286**

Status: **SA**

Arrival: **05/16/25 05:10**

Temp1:

From: **SSGQ**

Temp2:

**4613234**

Temp3:

To:

Fuel Lvl:

Zone: **APPOINTMENT**

Dept: **SAXD**

Leave: **05/16/25 06:00**

Type: **53**

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

Signature: \_\_\_\_\_



By: **84045110**

DC: **4966**