

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o [SEA] Fort Worth

9450 Burleson Cardinal Rd

Fort Worth TX 76140 US

Tel.

SHIP TO

SAMS DISTRIBUTION CENTER 6493

909-923-8347

1000 S. CUCAMONGA AVENUE

ONTARIO CA CA 91761 US

Tel. 909-923-8347

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc

3033 W. President George Bush Hwy STE 250

Plano TX 75075

Bill of Lading: 17563939

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 365

Seal number(s): 155858

BK/Appt.: ,83559180



Pro number: 17563939 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☒ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

RECEIVING STAMP AREA

Sam's DC 6493

Receiver #

Trl #

PO#

Plts

Total Received

Over

Short

Damage Kept

Return On Carrier

Rec'd By

Date

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM
CONTACT: (469)702-4218 / EMAIL: CPRETURN@SAMSUNG.COM
YAHAIIRA.L@PARTNER.SAMSUNG.COM, S LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty 31, P7545(3)

Appt. Date / Time: 10/31/2024 / 19:00:00

Delivery Appointment Required through Customer Website / Must deliver within RDD window

POD must contain customer stamp/sticker to be considered valid.

Authorized By

Rec #

When Packs Refused

Reason

Complete Trailer Refused

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
3481509992	15	CTN	15	1,590.000	7253956425	10	4.968	990337413(QN77S90DDFXZA)		
GRAND TOTAL	15		15	1,590.000	15 PCS - QN77S90DDFXZA		4.968	Box DAMAGE		

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
15	CTN	15	PCS	1,590.000	QN77S90DDFXZA OLED SCREEN, QN77S90DDF, 77, UNITED	63321-4	110	85
15		15		1,590.000	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. * 14502(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 the 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

FERNANDO
SLAR

10-28-24

Trailer Loaded: Freight Counted:

O By Shipper O By Shipper
O By Driver O By Driver/Pieces

Receiver
Signature
Date

ADTFC
10/28/24

CTN.Count:

15

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

- ORIGINAL COPY -

Liability : Volume : 203.250 FT3

Control Record

DC#: 6493

TCR: ccef869e-4f19-4788-b677-c755778c08fc

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
365	SGSR	83559180	10/31/2024 19:00	10/31/2024 19:05:41

Arrival Information

Inbound Seal #: 155858

Sealed at Gate: N

Intact: Y

AP Associate: vn57o41

Current Seal #: 155858

Load ID#: 0

Comments: REJECTED: LOAD SHIFTED

Delivery

Cases:

Total: 15

Receiving Dock

Door #: 126

Assigned by: vn55dm8

Closed by: vn55dm8

Unloader: vn55dm8

Unload Start Time: 10/31/2024 20:35:14

Unload End Time: 10/31/2024 20:53:01

Driver Arrival at Window: 10/31/2024 19:39

Paperwork Available at Window:

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 128

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Receiving Office

Trailer Resealed By: vn57o41

Seal Information

Seal Number: 155858

Sealed By: vn57o41

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

10/31/2024 19:56:31

Event

Location updated to door 6493 - 126

User

vn55dm8



Equip ID: 365

Status: SA

Equip Arrival: 10/31/24 19:05

Temp1:

200

Carrier: SGSR

Temp2:

Seal: 155858

Temp3:

Re-seal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SAXD

Del Date: 10/31/24 19:00

Type: 53

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

Driver Signature: _____



Delivery: 83559180

DC: 6493

Barinder

Truck - 128

9099531414

BILL OF LADING

13-188

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SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fort Worth
9450 Burleson Cardinal Rd
Fort Worth TX 76140 US
Tel.

SHIP TO
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1000 S. CUCAMONGA AVENUE
ONTARIO CA CA 91761 US
Tel. 909-923-8347

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

Bill of Lading: 17563939

FP



Partial Truck Load

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Seal number(s): 155858

BK/Appt.: 83559180



Pro number: 17563939 SCAC: FLOCK
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()

☒ (Check box) Master Bill of Lading with attached underlying Bills of Lading

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SPECIAL INSTRUCTIONS: Total Pallet Qty: 31, P7545(3)
Appt. Date / Time: 10/31/2024 / 19:00:00
Delivery Appointment Required through Customer Website / Must deliver within RDD window
POD must contain customer stamp/sticker to be considered valid.

Authorized By: 225431
Rac # 225431
Whse Packs Refused All Line # All
Reason load shifted
Complete Trailer Refused

RECEIVING STAMP AREA

Sam's UC 6455

Receiver # 10 Tri # 10
PO# 10 Plus 10
Total Received 10
Over 10 Short 10
Damage Kept 10
Return On Carrier 10
Rec'd By 10 Date 10

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
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15	CTN	15	PCS	1,590.000	QN77S90DDFXZA OLED SCREEN.QN77S90DDF.77 UNITED		63321-4	110	85
15		15		1,590.000	GRAND TOTAL				

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Shipper Signature FLORIAN DO
Date 10-28-24

Trailer Loaded: Freight Counted:

O By Shipper O By Shipper
O By Driver O By Driver/Pieces

Receiver Signature ADT
Date 10/28/24

CTN.Count: 15

CARRIER SIGNATURE / PICKUP DATE

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Carrier Signature
Date

Liability: Volume: 203.250 FT3

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