

**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: 17804593

FP



Partial Truck Load

**SHIP TO**  
**SAMS DISTRIBUTION CENTER**

5710 INNER PARK DR.  
 EDWARDSVILLE IL 62025 US  
 Tel. 1-476-273-4000

**CARRIER : FLOCK FREIGHT INC.**

Trailer number: 53101 / Size: SEA\_18PTL

Seal number(s): 498770-3192623

BK/Appt.: 83785937

**FREIGHT CHARGES BILL TO**

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

Pro number: 17804593 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

iCheck box Master Bill of Lading, with attached underlying  
 Bill of Lading

**SPECIAL INSTRUCTIONS:** Total pallet Qty( 9 ): P7544(9)  
 Appt. Date / Time: 01/27/2025 / 07:00:00  
 Delivery Appointment Required through Customer Website / Must  
 deliver within RDD window  
 POD must contain customer stamp/sticker to be considered valid.  
 Stamp is required to be a valid POD.

**RECEIVING STAMP AREA**

Sam's 4965	83785937	LTL# 53101
Receiver #	PO#	PLTS 9
7432701122		
Total Received	45 Cases	
Over 0	Short 0	
Damage Kept 0	RJC Damage 0	
Red'd By JT	Date 1-28-25	

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	GTY	TYPE	(PCS)	(LB)	DOW	ITIM	LINEAR	CUST.MODEL(MODEL)	DEPT.	
7432701122	45	CTN	45	3,060.000	7268630044	10	14.906	990336560(UN70DU7200DXZA)		
<b>GRAND TOTAL</b>	<b>45</b>		<b>45</b>	<b>3,060.000</b>			<b>14.906</b>			

**CARRIER INFORMATION**

SHIPPING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY			
			GTY	TYPE	(LB)		NMFC#	CLASS	FAK
45	CTN	45	PCS	3,060.000	UN70DU7200DXZA TV DENSITY 4-8		63321-3	175	110
45		45			3,060.000	<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:  
 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: *A. W. C.*  
 Date: 01/24/2025

Trailer Loaded: Freight Counted:  
 By Shipper  By Driver  
 By Driver  By Driver/Pieces

CTN.Count: 45  
**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards  
 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 01/24/2025

- ORIGINAL COPY -

Liability: Volume: 534.780 FT3



Equip ID: 53101      Status: SA  
Equip Arrived: 01/28/25 17:00      Temp1:  
Carrier: SGSR      Temp2:  
Seat: 3182623      Temp3:  
Reseat:  
DoorZone: APPOINTMENT      Fuel Lvl:  
Del Date: 01/28/25 17:00      Dept: SAXD  
Type: 53

I have read and understand the posted copy of VMI - Motor  
Appointment / Drop Rates and Regulations.

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



Delivery: 83785937

OC: 4966