

13-188

## BILL OF LADING

## SHIP FROM

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

Bill of Lading: 17563939

FP



Partial Truck Load

SHIP TO  
SAMS DISTRIBUTION CENTER 6493  
909-923-8347  
1000 S. CUCAMONGA AVENUE  
ONTARIO CA CA 91761 US  
Tel. 909-923-8347

CARRIER : FLOCK FREIGHT INC.

Trailer number: 365

Seal number(s): 155858

BK/Appt.: ,83559180



Pro number: 17563939 SCAC: FLOK

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

Prepaid (X) Collect ( ) 3rdParty ( )

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

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: CPRETURN1@SAMSUNG.COM, YAHAIRAL@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty (3) P754531

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

22543

All Line # All

Whse Packs Refused

load shifted

Reason

Complete Trailer Refused

## RECEIVING STAMP AREA

Sam's DC 6493	
Receiver #	Trl #
PO#	Plts
Total Received	
Over	Short
Damage Kept	
Return On Carrier	
Rec'd By	Date

J0 D

## CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
	QTY	TYPE			(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
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			

## CARRIER INFORMATION

HANDLING	PACKAGE		WEIGHT		COMMODITY DESCRIPTION	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	11-05124		

GRAND TOTAL

Box Damage

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 \_\_\_\_\_

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: FERNANDO  
Date: 10/28/24

## Trailer Loaded: Freight Counted:

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

## 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

Receiver Signature: AD  
Date: 10/28/24

Carrier Signature:   
Date:

# 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

Reason:

Return Contents:

Description:

## Seal Information

Seal Number: 155858

Sealed By: vn57o41

Receiving Office  
Trailer Resealed By: vn57o41

96194623

## 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:

Carrier: SGSR

Temp2:

Serial: 155858

Temp3:

Re-seal:

Fuel Lvl:

Door/Zone: APPPOINTMENT

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

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Page: 1 of 1

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Tel. 909-923-8347

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

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YAHIRA L@PARTNER SAMSUNG.COM, S.LEVERGUE@PARTNER SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty (3), P75493  
Appt. Date / Time: 10/31/2024 / 19:00:00  
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Authorized by 22S43

Rac #

Whse Packs Refused

All Line # All

Reason

load shifted

Complete Trailer Refused

Bill of Lading: 17563939

FP



Partial Truck Load

CARRIER: FLOCK FREIGHT INC.  
Trailer number: 385  
Seat number(s): 15558  
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  
Bill of Lading

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15		15			1,590.000			

## GRAND TOTAL

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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.

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Shipper Signature FERNANDO  
Signature ISLAS J  
Date 10-28-24

Trailer Loaded: Freight Counted:

O By Shipper O By Shipper  
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Carrier  
Signature  
Date

- ORIGINAL COPY -

Liability : Volume : 203.250 FT3