

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario WH
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel

Bill of Lading: 17542539

FP


Partial Truck Load

SHIP TO

SAMS DISTRIBUTION CENTER 8234
3301 EAST PARK AVE.
SEARCY AR AR 72143 US
Tel. 479-268 3244

CARRIER : FLOCK FREIGHT INC.

Trailer number: 362T

Seal number(s): 3680729/2342347

BK/Appt.: 83543071

FREIGHT CHARGES DUE TO

Customer Requested Delivery Date

*Must be delivered on

10/21

Pro number: 17542539 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)Master Bill of Lading with attached uncopying
Bills of Lading

FOR CARRIER ISSUES: EMAIL: SEA-IND@SEA.SAMSUNG.COM / FOR C&D CONTACT:
(909)214-5041, (909)214-5028 / 1 MAIL: ROSA.CHAVIRA@FRONTIER LOGISTICS.COM
ISAAC.LLF@FRONTIER LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(30); P4840G(30)
Appt. Date / Time: 10/21/2024 / 05:00:00
Delivery Appointment Required through Customer Website / Must
deliver within RDD window
POD must contain customer stamp/sticker to be considered valid.

Freight Inspected, good condition

Driver Initial

Frontier Initial

ND

RECEIVING STAMP AREA

Sam's DC 8234

Receiver # _____ TRF# 322

PO# 1832052772 PLTS 240

Total Received 240

Over 0 Short 0

Damage Kept ROC Damage

Rec'd By M. [Signature] Date 10/21/24

CUSTOMER ORDER INFORMATION

| CUSTOMER | | HANDLING | | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | | |
|--------------|-----|----------|-------|-----------|-----------|-------------------------|--------|-----------------------|-------|--|
| ORDER NUMBER | QTY | TYPE | (PCS) | (LB) | DO# | ITM# | LINEAR | CUST.MODEL(MODEL) | DEPT. | |
| 1832052772 | 240 | CTN | 240 | 7,920.000 | 725194268 | 10 | 26.500 | 990353997(HW-Q65C/ZA) | | |
| GRAND TOTAL | 240 | | 240 | 7,920.000 | | | 26.500 | | | |

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 packaged as to ensure safe handling with ordinary care. See Section 2(e) of NACT item 300. | | | NMFC# | CLASS | FAK |
| 240 | CTN | 240 | PCS | 7,920.000 | HW-Q65C/ZA AV RECEIVER HW-Q65C UNITED STATES | | | 63035 | 125 | 85 |
| 240 | | 240 | | 7,920.000 | GRAND TOTAL | | | | | |

When the rate is doubtful or value shippers are required to state specifically whether the agreed or declared value of the property is as follows:

*The agreed or declared value of the property is special cargo 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).

NEC IV D. subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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 purpose. Any Damage to the package including cosmetic damage, will result in a claim from Samsung Electronics Co.

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

Shipper Signature
Date 10/17/2024

Trailer Loaded: Freight Counted:

(X) By Shipper (X) By Shipper
() By Driver () By Driver/Pieces

CTN.Count:

240
30

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Call or contact other party responsible information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documents on in the vehicle. Property described above is received in good order, except as

Carrier Signature
Date 10/17/2024

ORIGINAL COPY

Liability: Volume : 1,032,460 FT3



Equip ID: 362
Equip Arrival: 10/21/24 04:56
Carrier: SSGQ
Seal: 3680729
Reseal: 49556547
Door/Zone: APPOINTMENT
Del Date: 10/21/24 05:00

Status: SA
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SAXD
Type: 53

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

Driver Signature: _____



Delivery: 83543071

DC: 8234

office 13



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Trailer Control Record

DC#: 8234

TCR: c9df8026-66c7-4256-b0f9-38910b0c3a6a

Trailer Number

362

Carrier

SSGQ

Delivery Number

83543071

Appointment Time

10/21/2024 05:00

Arrival Date

10/21/2024 04:56:06

Arrival Information

Inbound Seal #: 3680729

Sealed at Gate: Y

Intact: N

AP Associate: aObutle

Current Seal #: 66442868

Load ID#: 0

Comments: 6 plts

Delivery

Cases:

Total: 240

Receiving Dock

Door #: 123

Assigned by: mldavid

Closed by: mldavid

Unloader: mldavid

Unload Start Time: 10/21/2024 05:18:09

Unload End Time: 10/21/2024 05:38:08

Driver Arrival at Window: 10/21/2024 05:01

Paperwork Available at Window: 10/21/2024 05:42

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 365

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 66442868

Sealed By: j4bryan

Receiving Office

Trailer Resealed By: j4bryan

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

10/21/2024 05:02:09

Event

Location updated to door 8234 - 123

User

j4bryan