

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

SHIP TO

AMAZON OAK3

255 Park Center Drive
PATTERSON CA 95363-8876 US
Tel. 000-000-0000

FREIGHT CHARGES BILL TO

Customer Requested Delivery Date
*Must be delivered on 02/01/25

Bill of Lading: 17880687

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 5378 / Size: SEA_14PTL

Seal number(s): 10218959/2257440

BK/Appt.: Appt #401591603



Pro number: 17880687 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

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

FOR GENERAL ISSUES: EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041, (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM, 15AAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(6); P4840G(6)

Appt. Date / Time: 02/21/2025 / 09:00:00

Shipment must be routed thru customer website / Must deliver within RDD window

Do not ship via Holland Freight / All product must be palletized
Stamp is required to be a valid POD.Freight Inspected, good condition

: Drv

: Frontier Driver #

RECEIVING STAMP AREA

amazon fulfillment
 Ctns Delivered Ctns Damaged
 Ctns Short Ctns Received
 Type of Damage Crushed Punctured Water Other
 Date: Signature: FC Print Name: OAK3
 20/25

CUSTOMER ORDER INFORMATION

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	141		141	2,286.800			10.928		

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		
				NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement						

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.

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Driver
[] By Driver By Driver/Pieces

CTN.Count:

141/14

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

Shipper
Signature
Date 02/20/2025

Receiver
Signature
Date

Carrier
Signature
Date 02/20/2025

- ORIGINAL COPY -

Liability : Volume : 280.124 FT3

B/L SUPPLEMENT

Bill of Lading Number :17880687

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO			
	QTY	TYPE			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
2VSPRZ9U	19	CTN	19	304.000	7274026576	10	1.398	887276722092(LS27C392EANX)
2VSPRZ9U	24	CTN	24	480.000	7274027062	10	3.028	887276636450(LS27BG652ENX)
2VSPRZ9U	11	CTN	11	198.000	7274027062	20	0.972	887276836904(LS32D702EANX)
53RNWV9B	19	CTN	19	347.700	7274027377	10	1.678	887276263533(LU32J590UQNX)
53RNWV9B	23	CTN	23	177.100	7274027377	20	0.635	887276450803(LF22T350FHNX)
53RNWV9B	17	CTN	17	255.000	7274027377	40	1.001	887276836843(LS27D702EANX)
53RNWV9B	7	CTN	7	126.000	7274027377	60	0.619	887276836904(LS32D702EANX)
53RNWV9B	15	CTN	15	315.000	7274027377	80	1.325	887276836720(LS32D804UANX)
53RNWV9B	6	CTN	6	84.000	7274027377	90	0.272	887276833880(LS27DM501ENX)
PAGE TOTAL	141	141		2,286.800			10.928	

- ORIGINAL COPY -

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CARRIER INFORMATION

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