

BILL OF LADING

SHIP FROM

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

Bill of Lading: 17749985

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: 715- / Size: SEA_22PTL

Seal number(s): 10031684/2352380

BK/Appt.: 83722927

FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

*Must be delivered on

1/3



Pro number: 17749985 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;
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(24); P4840G(24)

Appt. Date / Time: 01/03/2025 / 11:30:00

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.

Freight Inspected, good condition

: Driver Initial

Y

: Frontier Initial

NBS

RECEIVING STAMP AREA

Sam's 4966

Receiver # 83722927 TEL# 715

PO# 7432700122, PLTS 24

Total Received 24 pa / 19205

Over 0 Short 0

Damage Kept 0 ROC Damage 0

Red'd By DB Date 1/3/25

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
7432700122	192	CTN	192	6,336.000	7265168105	10	21.200	990353997(HW-Q65C/ZA)	
GRAND TOTAL	192		192	6,336.000			21.200		

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
192	CTN	192	PCS	6,336.000	HW-Q65C/ZA AV RECEIVER, HW-Q65C, UNITED STATES	63035	125	85
192		192		6,336.000	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. * 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
Date 12/30/2024

Trailer Loaded: Freight Counted:
[X] By Shipper [X] By Shipper
[] By Driver [X] By Driver/Pieces

CTN.Count:

192

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 12/30/2024

- ORIGINAL COPY -

Liability : Volume : 825.984 FT3