



BILL OF LADING

<p align="center">SHIP FROM</p> <p>SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.</p>	<p>Bill of Lading: 17791780</p> <p align="center" style="font-size: 2em;">FP</p> <div style="text-align: center;">  Partial Truck Load </div>
<p align="center">SHIP TO</p> <p>ECOM FC PERRIS CA - VC8681 22722 HARLEY KNOX BLVD PERRIS CA 92571 US Tel. 1-951-435-4697-6</p>	<p>CARRIER : FLOCK FREIGHT INC. Trailer number: 2230 / Size: SEA_34FT Seal number(s): 133821-133826 BK/Appt.: 83771664</p>
<p align="center">FREIGHT CHARGES BILL TO</p> <p>Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075</p>	<div style="text-align: center;">  Pro number: 17791780 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () </div> <div style="display: flex; justify-content: space-between; align-items: center;"> <input type="checkbox"/> (Check box) <div>Master Bill of Lading: with attached underlying Bills of Lading</div> </div>

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAI.RA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(21); P4840S(3), P7545(18)
Appt. Date / Time: 11/24/2025 / 11:00:00
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 FC 8799 DATE: 1-29-25
PO# 173100127
FREIGHT BILL RECEIVED IN FULL ☒
TRLR# 2230 O
TOT CS REC 138 S
TOT PLTS D
TOTAL CASES REJECTED R
REASON
REC#
REC'D BY: Ozy
DRV HELPED UNLOAD: Y N /

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	138		138	7,814.400			32.461		

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
See Attached Bill of Lading Supplement								
138		138		7.814.400	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.

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver/Pieces

CTN.Count:

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

[Signature]

Receiver
Signature
Date

Carrier
Signature
Date



Equip ID:	2230	Status:	AP
Equip Arrival:	01/29/25 12:07	Temp1:	
Carrier:	SGSR	Temp2:	
Seal:	133821	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SSTK
Del Date:	01/29/25 12:00	Type:	53

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

Driver Signature: _____



Delivery:	83771664	DC:	8799
-----------	----------	-----	------