

**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: 17887455

FP



Partial Truck Load

**SHIP TO**

Sams DC 8234  
  
3301 EAST PARK AVE.  
SEARCY AR AR 72143 US  
Tel. 479-268-3244

**FREIGHT CHARGES BILL TO**

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

CARRIER : FLOCK FREIGHT INC.

Trailer number: 742 / Size: SEA\_14PTL

Seal number(s): 133405--133410

BK/Appt.: 83856497



Pro number: 17887455 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;  
YAHAIRALL@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

**SPECIAL INSTRUCTIONS:** Total pallet Qty(8); P7545(8)  
Appt. Date / Time: 02/28/2025 / 16:00:00  
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 DC 8234

Receiver # \_\_\_\_\_ TRL# 7412

PO# MVL71 PLTS 8

Total Received 40

Over 0 Short 0

Damage Kont ROC Damage 0

Rec'd By  Date 2/28/25**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		40		40	3,720.000			13.249		

**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 package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement											
40		40		3,720.000							

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 Driver  
 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



Receiver  
Signature  
Date

Carrier  
Signature  
Date

**B/L SUPPLEMENT**

Bill of Lading Number :17887455

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.			
				QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
1832057928		20	CTN	20		2,120.000	7274410257	10		6.625	990337413(QN77S90DDFXZA)	
1832057957		10	CTN	10		800.000	7273949072	10		3.312	990337397(QN70Q60DDFXZA)	
1832057958		10	CTN	10		800.000	7273949053	10		3.312	990337397(QN70Q60DDFXZA)	
PAGE TOTAL	40	40		3,720.000				13.249				

## B/L SUPPLEMENT

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Bill of Lading Number :17887455

## **CARRIER INFORMATION**