

# **BILL OF LADING**

SHIP FROM				Bill of Lading: 17608288								
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.				<b>FP</b>  <b>Partial Truck Load</b>								
SHIP TO				<b>CARRIER : FLOCK FREIGHT INC.</b>								
INGRAM MICRO (HAZLETON)  101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000				Trailer number: Seal number(s): 2428938 <b>BK/Appt.:</b> <i>Intact</i>								
FREIGHT CHARGES BILL TO				Pro number: 17608288 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )								
<b>Customer Requested Delivery Date</b> <i>*Must be delivered on 11/13/24</i>				<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading								
FOR GENERAL ISSUES, EMAIL: SEA-JD@SEA-SAMSUNG.COM / FORTOS&D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM												
<b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 10 ), P4840G(9), P5648C(1) Appt. Date / Time: 11/13/2024 / 10:00:00 Stamp is required to be a valid POD.												
<b>RECEIVING STAMP AREA</b>												
DC# 89 Date. <u>11/13</u> PO#: _____ FRLR# <u>266</u> 0 0 TOT CS REC <u>266</u> S 0 TOT PLTS <u>10</u> D 0 Total Cases Rejected: _____ Reason: <u>J FAOLA</u> RECD BY: <u>J FAOLA</u> Packing Slip Enclosed: Yes - No Time In: _____ Time Out: _____ Driver Signature: _____ <i>TRIP F217.20</i>												
<b>CUSTOMER ORDER INFORMATION</b>												
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.		
<b>See Attached Bill of Lading Supplement</b>												
GRAND TOTAL		266		266	4,267.200			15.763				
<b>CARRIER INFORMATION</b>												
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. <i>See Section 2(e) of NMFC Item 360</i>					NMFC#	CLASS	FAK
<b>See Attached Bill of Lading Supplement</b>												
266	266			4,267.200	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 _____"												
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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.							
<b>SHIPPER SIGNATURE / DATE</b> 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 Shipper [ ] By Driver [ ] By Driver/Pieces			CTN.Count:	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>Property described above is received in good order, except as</i>				
<b>Shipper Signature</b> <i>[Signature]</i> Date 11/08/2024				<b>Receiver Signature</b> <i>[Signature]</i> Date 11/13			266	<b>Carrier Signature</b> <i>[Signature]</i> Date 11/08/2024				
<b>- ORIGINAL COPY -</b>												
<b>Liability : Volume : 575.966 FT3</b>												

# **B/L SUPPLEMENT**

Bill of Lading Number :17608288

## **CUSTOMER ORDER INFORMATION frame 0**

# **B/L SUPPLEMENT**

Bill of Lading Number :17608288

## **CARRIER INFORMATION**