

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

Bill of Lading: 17821552

FP



Partial Truck Load

SHIP TO
AMAZON OAKS
255 Park Center Drive
PATTERSON CA 95363-8876 US
Tel 000-000 0000

CARRIER : FLOCK FREIGHT INC.
Trailer number: JD8888 / Size: SEA_14PTL
Seal number(s): 3809439/2352551
BK/Appt.: #400762603



Pro number: 17821552 SCAC: FLOK
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()

FREIGHT CHARGES BILL TO
Customer Requested Delivery Date
*Must be delivered on 1/30/25

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

1 ORIGINAL INVOICE EMAIL: SFA400@SEA.SAMSUNG.COM / FOR OS&D CONTACT:
330918-5041 / 330918-5076 / L MAR ROSA CHAVIRA@FRONTIER-LOGISTICS.COM
ISAAC.LEL@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(7); P4840G(7)
Appt. Date / Time: 01/30/2025 / 20:00:00
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
: Driver Initial
: Frontier Initial

RECEIVING STAMP AREA

amazon fulfillment
Delivery Type (circle one)
Prepaid Collected
Cnts Delivered # Cnts Damaged
Cnts Short # Cnts Reserved
Type of Damage ☐ Crushed ☐ Punctured ☐ Water ☐ Other
Date: FC: OAKS
Signature:
Print Name:

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	201		201	2,818.600			11.734			

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								
201		201		2,818.600	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, reference 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 01/29/2025

Trailer Loaded: Freight Counted:
[X] By Shipper [X] By Shipper
[] By Driver [] By Driver/Pieces
Receiver
Signature
Date 1/30/25

CTN.Count:
201

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required documents.
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
Properly described above as received in good order, except as
Carrier
Signature
Date 01/29/2025

- ORIGINAL COPY -

Liability : Volume : 359.258 FT3

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

CARRIER INFORMATION

• ORIGINAL COPY •