

BILL OF LADING

SHIP FROM

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

SHIP TO

AMAZON CMH3

700 GATEWAY BLVD
MONROE OH 45050-1848 US
Tel. 1-000000000

FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

*Must be delivered on 1/20/25

Bill of Lading: 17770311

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 038153 / Size: SEA_22PTL

Seal number(s): 4312656/2258046

BK/Appt.: #126824568



Pro number: 17770311 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

 (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

RECEIVING STAMP AREA

amazon.com. Delivery Type (circle one)

Prepaid

Collect

Ctns. Delivered: _____ # Ctns. Damaged: _____

Ctns. Short: _____ # Ctns. Received: _____

Type of Damage Crushed Punctured Water OtherDate: 1-21-2025Comments: GICSignature TMPrint Name: TM

Directions for Driver Prepaid Damages Return to Shipper

By signing this document, Amazon.com only acknowledges receipt of this information. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon.com reserves the right to dispute quantity shortfalls that may occur upon detailed product receipt.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION							ADDITIONAL SHIPPER INFO		
CUSTOMER		HANDLING	#PKGS	WEIGHT					DEPT.
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
106M2TFI	326	CTN	326	3,912.000	7267201219	10	21.330	887276844237(LS27D366GANX)	
GRAND TOTAL	326		326	3,912.000			21.330		

CARRIER INFORMATION

HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(PCS)	(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	ITM#	LINEAR	CUST.MODEL(MODEL)	NMFC#	CLASS	FAK
326	CTN	326	PCS	3,912.000	LS27D366GANXZA TV DENSITY 4-8				63321-3	175	110	
326	326			3,912.000								
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.
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SHIPPER SIGNATURE / DATE	Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [] By Driver <u>J</u> By Driver/Pieces	CTN.Count: 326 <u>13</u>	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 <u>J</u> Signature Date 01/15/2025
Shipper Signature Date 01/15/2025	Receiver Signature Date		Liability : Volume : 615.814 FT3

- ORIGINAL COPY -

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