

DRIVER

609 271-7418

Page: 1 of 3

02/19/2025 09:56:30

BILL OF LADING

Bill of Lading: 17868943

SHIP FROM
SAMSUNG ELECTRONICS AMERICA
 c/o [SEA] Coppell
 400 #DIVIDEND DRIVE SUITE 200
 COPPELL TX 75019 US
 Tel.

FP



BBY

Partial Truck Load

CARRIER : FLOCK FREIGHT INC.
 Trailer number: 545113 / Size: SEA_26PTL

Seal number(s): 0062629
BK/Appt.: 88598059



Pro number: 17868943 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

RDC/DDC 2607 DATE 2-20-25
 EXPECTED PALLETS 0 RECEIVED 0
 ALL WRAP INTACT Y/N
 TOTAL CARTONS RECEIVED 68
 SHORT 0 OVER 0
 REFUSED 0 DAMAGED 0
 EMPLOYEE # Rene P

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT:
 (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; G.MORGAN1@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
 Appt. Date / Time: 02/20/2025 / 05:30:00
 Request appointment at least 1 day prior to delivery / Shipment must
 be routed thru customer website
 POD must contain customer stamp/sticker to be considered valid.
 Stamp is required to be a valid POD.

IN: 04:45 AM
Time out 9:25 AM

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 | 68 | | 68 | 9,070.000 | | | 25.212 | | |

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 380 | LTL ONLY | | |
|--|------|---------|------|-----------|--|----------|-------|-----|
| QTY | TYPE | QTY | TYPE | (LB) | | NMFC# | CLASS | FAK |
| See Attached Bill of Lading Supplement | | | | | | | | |
| 68 | | 68 | | 9,070.000 | 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.

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:

68

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

Hahn 2-19-25

Receiver
 Signature
 Date

Carrier
 Signature
 Date

ACCEL
2-19-25
TRUCKING

- ORIGINAL COPY -

Liability : Volume : 1,472.298 FT3

Bill of Lading Number :17868943

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

Page: 3 of 3

CARRIER INFORMATION

- ORIGINAL COPY -