

BILL OF LADING

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

Bill of Lading: 17844408

FP



123

Partial Truck Load

SHIP TO	
AMAZON CMH3 700 GATEWAY BLVD MONROE OH 45050-1848, US Tel. 1-000000000	

Customer Requested Delivery Date
FREIGHT CHARGES BILL TO

*Must be delivered on 2/17/25

CARRIER : FLOCK FREIGHT INC.
Trailer number: 3268 / Size: SEA_14PTL
Seal number(s): 10032033/2257546
BK/Appt.: #127784568



Pro number: 17844408 SCAC: FLOK
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()

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

FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041, (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM,
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(7); P4840G(2), P5444C(5)
Appt. Date / Time: 02/17/2025 / 09:00:00

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 VE

: Frontier Initial BT

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 Other

Date: 2/17/2025

Comments: OK

Signature: DR

Print Name: T. Lee

Directions for Driver Prepaid Damages Return to Shipper

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

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO										
CUSTOMER		HANDLING	#PKGS	WEIGHT						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement										
GRAND TOTAL		85		85	2,282.000			13.485		

CARRIER INFORMATION

HANDLING				PACKAGE				WEIGHT		COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	QTY	TYPE	(LB)							NMFC#	CLASS	FAK

See Attached Bill of Lading Supplement

85 85 2,282.000 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.

Shipper Signature: VE
Date: 02/12/2025

Trailer Loaded: Freight Counted:
[X] By Shipper [X] By Driver

[] By Driver [] By Driver/Pieces

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

Receiver Signature: VE
Date: 02/12/2025

Liability: Volume: 375.954 FT3

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B/L SUPPLEMENT

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CUSTOMER ORDER INFORMATION frame 0

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CARRIER INFORMATION

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