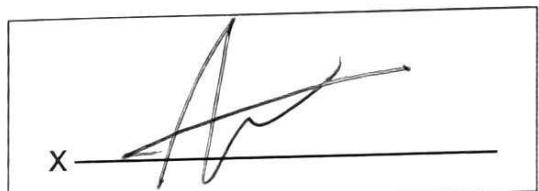




Proof of Delivery

Appointment ID	122758568
Carrier	SINGLE STATE CARRIER
Amazon Warehouse	CMH3
Appointment Type	LIVE
Current Location	DD121
Expected Arrival Date	2024/10/23 07:00 EDT
Actual Arrival date	2024/10/23 06:40 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.



Amazon Signature

BILL OF LADING 121**SHIP FROM**

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] CE Bolingbrook
775 Veterans Pkwy
BOLINGBROOK IL 60490 US
Tel.

SHIP TO

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

Bill of Lading: 17555744

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number:

Seal number(s): 41821918
BK/Appt.: 122758568 / Door: 1

Pro number: 17555744 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**

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGIL@CHROBINSON.COM; LTL EMAIL:
SAMSUNGIL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM;
CONTACT: (815)552-5929 / EMAIL: SAMSUNG_RTNS@NEOVIAGLISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(8); P4840(6), P5440(2)

Appt. Date / Time: 10/23/2024 / 07:00:00

Shipment must be routed thru customer website / Must deliver
within RDD window

Do not ship via Holland Freight / All product must be palletized

Yenier DOOR #121
786-454-5485

amazon.com. Delivery Type (circle one)
Prepaid Collect

Ctns. Delivered: _____ # Ctns. Damaged: _____

Ctns. Short: _____ # Ctns. Received: _____

Type of Damage Crushed Punctured Water Other

Date: _____

CUSTOMER ORDER INFORMATION

Comments: _____

ADDITIONAL SHIPPER INFO

CUSTOMER		HANDLING	#PKGS	WEIGHT	Signature: _____	DO#	ITMS	LINEAR	CUST.MODEL(MODEL)	DEPT.
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	Print Name: _____				
See Attached Bill of Lading Supplement						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 reject quantity shortages that may emerge upon detailed product receipt.				
GRAND TOTAL		201		201	3,035.600					

CARRIER INFORMATION

COMMODITY DESCRIPTION
Commodities requiring special or additional care or attention in handling or stowing
must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC Item 360

LTL ONLY

NMFC#	CLASS	FAK

See Attached Bill of Lading Supplement

201

201

3,035.600

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, 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: *[Signature]*
Date: 10/22/2024

Trailer Loaded: Freight Counted:

[X] By Shipper [] By Shipper
[] By Driver [X] By Driver/Pieces

CTN.Count:

201

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 Signature: *[Signature]*
Date: 10/22/2024

B/L SUPPLEMENT

Bill of Lading Number :17555744

CUSTOMER ORDER INFORMATION frame 0

Customer Order Information									Additional Shipper Info		Dept.
Customer		Handling		#Pkgs	Weight				Cust. Model(Model)		Dept.
Order Number	QTY	Type	(Pcs)	(lb)	DO#	ITM#	Linear				
64NB4HSM	12	CTN	12	288.000	7253778600	10	1.514	887276791432(LS34C650TANX		
6RA2IBQR	8	CTN	8	144.000	7253597766	10	0.589	887276833798(LS32DM702UNX		
6RA2IBQR	5	CTN	5	90.000	7253597766	20	0.328	887276833767(LS32DM500ENX		
6RA2IBQR	1	CTN	1	40.000	7253612155	10	0.184	887276756721(LS49CG954SNX		
8DJENOMC	139	CTN	139	1,445.600	7253597860	10	6.821	887276450971(LF27T350FHNX		
8DJENOMC	7	CTN	7	112.000	7253597860	20	0.516	887276722092(LS27C392EANX		
8DJENOMC	9	CTN	9	162.000	7253597860	30	0.663	887276833798(LS32DM702UNX		
8DJENOMC	1	CTN	1	18.000	7253597860	40	0.066	887276833767(LS32DM500ENX		
8DJENOMC	18	CTN	18	720.000	7253612988	10	3.312	887276756721(LS49CG954SNX		
8L6J1FMQ	1	CTN	1	16.000	7253776295	10	0.028	887276637990(SWA-W510/ZA)		
PAGE TOTAL	201		201	3,035.600			14.021				

B/L SUPPLEMENT

Bill of Lading Number :17555744

CARRIER INFORMATION