

**BILL OF LADING****SHIP FROM**

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Fort Worth  
9450 Burleson Cardinal Rd  
Fort Worth TX 76140 US  
Tel.

**SHIP TO**

ECOM FC PERRIS CA - VC8681  
  
22722 HARLEY KNOX BLVD  
PERRIS CA 92571 US  
Tel. 1-951-435-4697-6

**FREIGHT CHARGES BILL TO**

Samsung SDS GSCL America, Inc  
3033 W. President George Bush Hwy STE 250  
Plano TX 75075

**Bill of Lading: 17563940****FP****Partial Truck Load****CARRIER : FLOCK FREIGHT INC.**

Trailer number: 908143

Seal number(s): 155812-155817

BK/Appt.: ,83559184



Pro number: 17563940 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid ( X ) Collect ( ) 3rdParty ( )

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

FOR GENERAL ISSUES FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIRA.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty ( 4 ); P4840(1), P6848(1),  
P7545(2)

Appt. Date / Time: 10/31/2024 / 12:00:00

Delivery Appointment Required through Customer Website / Must deliver within RDD window

POD must contain customer stamp/sticker to be considered valid.

**RECEIVING STAMP AREA**

Sam's FC 8799	DATE: 10/31/24
PO# 17310001051	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR# 126	O <input type="checkbox"/>
TOT CS REC 33	S <input type="checkbox"/>
TOT PLTS 4	D <input type="checkbox"/>
TOTAL CASES REJECTED R <input type="checkbox"/>	
REASON _____	
REC# _____	
REC'D BY: Gabriel P.	
DRY HELPED UNLOAD: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

*KL* 10/31/24

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>										
GRAND TOTAL		33		33	1,705.800			5.668		

**CARRIER INFORMATION**

HANDLING				PACKAGE		WEIGHT		COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE			(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			NMFC#	CLASS	FAK
<b>See Attached Bill of Lading Supplement</b>													
33		33				1,705.800		<b>GRAND TOTAL</b>					

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:**

O By Shipper  O By Shipper  
O By Driver  O By Driver/Pieces

**CTN.Count:**

*83*

**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 *FORMAN ISLAS*  
Signature  
Date *10-28-24*

Receiver  
Signature  
Date

*✓*  
10/28/24

Carrier  
Signature  
Date

**B/L SUPPLEMENT**

Bill of Lading Number :17563940

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST MODEL(MODEL)	DEPT.
1731001033	16	CTN	16	204.800	7254052187	10	0.884	980116208(UN32N5300AFXZA)	
1731001034	10	CTN	10	1,060.000	7253955068	10	3.312	990337413(QN77S90DDFXZA)	
1731001051	7	CTN	7	441.000	7253955069	10	1.472	990336570(UN65DU8000DXZA)	
PAGE TOTAL	33	33	1,705.800			5.668			

## **B/L SUPPLEMENT**

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**Bill of Lading Number :17563940**