

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

Sams DC 8234

3301 EAST PARK AVE.
SEARCY AR AR 72143 US
Tel. 479-268-3244

FREIGHT CHARGES BILL TO

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

Bill of Lading: 17960989

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 733 / Size: SEA_14PTL

Seal number(s): 244654--244659

BK/Appt.: 83930789#



Pro number: 17960989 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, 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(9); P6848(9)
Appt. Date / Time: 03/26/2025 / 09:00:00
Delivery Appointment Required through Customer Website / Must deliver within RDD window
POD must contain customer stamp/sticker to be considered valid.
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

| | |
|----------------|----------|
| Sam's DC 8234 | |
| Receiver # | TRL# 733 |
| PO# Muk | PLTS 9 |
| Total Received | 54 |
| Over | 0 |
| Short | 0 |
| Damage Kept | 0 |
| ROC Damage | 0 |
| Rec'd By | J. Adm |
| Date | 3/26 |

CUSTOMER ORDER INFORMATION

| CUSTOMER | | HANDLING | | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | | |
|--------------|--|----------|------|-------|-----------|-------------------------|------|--------|---------------------------|-------|
| ORDER NUMBER | | QTY | TYPE | (PCS) | (LB) | DO# | ITM# | LINEAR | CUST.MODEL(MODEL) | DEPT. |
| 1832058882 | | 24 | CTN | 24 | 888.000 | 7279242806 | 10 | 5.888 | 990336559(UN65DU7200DXZA) | |
| 1832058886 | | 30 | CTN | 30 | 1,860.000 | 7279242688 | 10 | 7.361 | 990337412(QN65S90DDFXZA) | |
| GRAND TOTAL | | 54 | | 54 | 2,748.000 | | | 13.249 | | |

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 |
| 24 | CTN | 24 | PCS | 888.000 | UN65DU7200DXZA TV DENSITY 4-8 | | | 63321-3 | 175 | 110 |
| 30 | CTN | 30 | PCS | 1,860.000 | QN65S90DDFXZA OLED SCREEN.QN65S90DDF,65,UNITED | | | 63321-4 | 110 | 85 |
| 54 | | 54 | | 2,748.000 | 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 | | Trailer Loaded: Freight Counted: | | CTN.Count: | CARRIER SIGNATURE / PICKUP 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 | O-By Shipper O-By Driver | O-By Shipper O By Driver | O By Driver/Pieces | | 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 | Receiver Signature Date | | | | Carrier Signature Date | |
| D. M. | | | | | | |