

BILL OF LADING

SHIP FROM

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

Bill of Lading: 17957651

FP



Partial Truck Load

SHIP TO

Same DC 4966

5710 INNER PARK DR
EDWARDSVILLE IL 62025 US
Tel. 1-476-273-4000

CARRIER : FLOCK FREIGHT INC.

Trailer number: 14350 / Size: SEA_26PTL

Seal number(s): 4312972/2257638

BK/Appt.: 83927577

FREIGHT CHARGES-BILL-TO

Customer Requested Delivery Date

*Must be delivered on

3/28/25

Pro number: 17957651

SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()



(Check box)

Master B/L of Lading with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-100@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(14); P4575C(14)
Appt. Date / Time: 03/28/2025 / 08:15:00
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.

Freight Inspected, good condition

: Driver Initial

: Frontier Initial

RECEIVING STAMP AREA

Sam's 4966

Receiver # 83927577 PL# 14350

PO# 7432702555 PLTS 14

Total Received 14 = 70

Over 0 Short 0

Damage Kept 0 ROC Damage 0

Red'd By [Signature] Date 3/28/25

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
7432702555	70	CTN	70	5,390.000	7279242646	10	23.187	990336562(UN75DUJ7200DXZA)	
GRAND TOTAL	70		70	5,390.000			23.187		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	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		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
70	CTN	70	PCS	5,390.000	UN75DUJ7200DXZA TV DENSITY 4-8	63321-3	175	110
70		70		5,390.000	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 the carrier's standard 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
Date 03/24/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[] By Driver [] By Driver/Pieces

CTN.Count:

70

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
Date 03/24/2025

• ORIGINAL COPY •

Liability: Volume: 892.010 FT3



Equip ID:	14350	Status:	SA
Equip Arrival:	03/28/25 08:05	Temp1:	
Carrier:	SSGQ	Temp2:	
Seal:	4312972	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SAXD
Del Date:	03/28/25 08:15	Type:	53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery:	83927577	DC:	4966
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P Trailer Control Record

DC#: 4966

14

CR: 2e67bc5c-31ce-429c-894a-efb393b70c8

134

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
14350	SSGQ	83927577	03/28/2025 08:15	03/28/2025 08:05:35

Arrival Information		
Inbound Seal #: 4312972	Sealed at Gate: N	Intact: Y
AP Associate: d0c0r5i	Current Seal #: 4312972	Load ID#: 0
Comments: cag		

Delivery	
Cases:	Total: 70

Receiving Dock		
Door #: 134	Assigned by:	Closed by:
Unloader:	Unload Start Time:	Unload End Time:
Driver Arrival at Window: 03/28/2025 08:15	Paperwork Available at Window:	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SAXD		Return Contents:	Reason:
Tractor #: 02		Description:	

Seal Information		Receiving Office
Seal Number: 4312972	Sealed By: d0c0r5i	Trailer Resealed By: d0c0r5i

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
03/28/2025 08:20:13	Location updated to door 4966 - 134	

Appt 8:15



Equip ID: 14350 Status: SA
Equip Arrival: 03/28/25 08:05 Temp1:
Carrier: SSGQ Temp2:
Seal: 4312972 Temp3:
Reseal: Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SAXD
Del Date: 03/28/25 08:15 Type: 53

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