

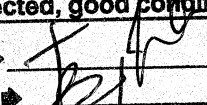
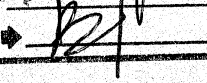


## BILL OF LADING


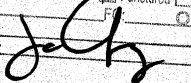
<b>SHIP FROM</b> SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		Bill of Lading: 17727716 <b>FP</b>  <b>Partial Truck Load</b>	
<b>SHIP TO</b> AMAZON OAK3 255 Park Center Drive PATTERSON CA 95363-8876 US Tel. 000-000-0000		<b>CARRIER : FLOCK FREIGHT INC.</b> Trailer number: 651890 / Size: SEA_18PTL Seal number(s): 10219120/2352308 <b>BK/Appt.: #399109603</b>	
<b>FREIGHT CHARGES BILL TO</b> Customer Requested Delivery Date <b>*Must be delivered on 12/19</b>		 Pro number: 17727716 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid ( X ) Collect ( ) 3rdParty ( )	
		<input type="checkbox"/> (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( 9 ); P4840G(9)  
Appt. Date / Time: 12/19/2024 / 18:00:00  
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.

<b>Freight Inspected, good condition</b>	
: Driver Initial	
: Frontier Initial	

## RECEIVING STAMP AREA

		Delivery Type (circle one) Prepaid Collect	
# Ctns Delivered:		# Ctns Damaged:	
# Ctns Short:		# Ctns Received:	
Type of Damage <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other			
Date:			
Signature:			
Print Name:			

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement										
GRAND TOTAL	292		292	3,454.400			14.882			

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
292		292		3,454.400	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  
Date 12/18/2024

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

CTN.Count:  
292

**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  
Date

Carrier  
Signature  
Date 12/18/2024

- ORIGINAL COPY -

Liability : Volume : 438.003 FT3



## CARRIER INFORMATION

- ORIGINAL COPY -