

## BILL OF LADING

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<b>SHIP FROM</b> <b>SAMSUNG ELECTRONICS AMERICA</b> c/o Ontario WH 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.					Bill of Lading: 17899030  <div style="font-size: 2em; font-weight: bold; display: inline-block;">FP</div> <div style="display: inline-block; vertical-align: middle;">Partial Truck Load</div>				
<b>SHIP TO</b> Sams DC 8234  3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel. 479-268-3244					<b>CARRIER : FLOCK FREIGHT INC.</b> Trailer number: 828- / Size: SEA_22PTL Seal number(s): <del>401333172007901</del> 0009329 <b>BK/Appt.: 83868195</b>				
<b>FREIGHT CHARGES BILL TO</b> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <b>Customer Requested Delivery Date</b>  <b>*Must be delivered on</b> <u>3/7</u> </div>					Pro number: 17899030 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )				
<div style="border: 1px solid black; padding: 5px;"> <b>Customer Requested Delivery Date</b>  <b>*Must be delivered on</b> <u>3/7</u> </div>					<div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> (Check box)         Master B/L of Lading with attached underlying B/Ls of Lading       </div>				
<b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 11 ); P7540S(11) Appt. Date / Time: 03/07/2025 / 06:00:00 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.					<div style="border: 1px solid black; padding: 5px;"> <b>RECEIVING STAMP AREA</b>           Sams DC 8234          Receiver # _____ TRLE# <u>828</u>          PC# <u>MULTI</u> PLTS <u>11</u>          Total Received <u>11=55</u>          Cwt. <u>Q</u> Short <u>Q</u>          Damage Rep'd <u>Q</u> ROC Damage <u>Q</u>          Rec'd By: <u>Jerry Alford</u> Date: <u>3/7/25</u> </div>				
<div style="border: 1px solid black; padding: 5px;"> <b>Freight Inspected, good condition</b>          : Driver Initial <u>FJ</u>          : Frontier Initial <u>[Signature]</u> </div>					<div style="border: 1px solid black; padding: 5px;"> <b>RECEIVER</b> </div>				
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1832058121	20	CTN	20	1,600.000	7275352849	10	6.625	990337397(QN70Q60DDFXZA)	
1832058222	35	CTN	35	2,800.000	7275352871	10	11.593	990337397(QN70Q60DDFXZA)	
<b>GRAND TOTAL</b>		<b>55</b>		<b>55</b>			<b>18.218</b>		
<b>CARRIER INFORMATION</b>									
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
55	CTN	55	PCS	4,400.000	QN70Q60DDFXZA TV DENSITY 4-8			63321-3	175
55		55		4,400.000	<b>GRAND TOTAL</b>				110
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 _____.									
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</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.				
<b>SHIPPER SIGNATURE / DATE</b> 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. (29)					Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [ ] By Driver [X] By Driver/Pieces		CTN.Count: <div style="font-size: 2em; font-weight: bold; display: inline-block;">55</div> <div style="font-size: 2em; font-weight: bold; display: inline-block;">11</div>		
Shipper Signature Date <u>03/03/2025</u> <u>FJ</u>					Receiver Signature Date		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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, packed as		
Shipper Signature Date <u>03/03/2025</u> <u>FJ</u>					Receiver Signature Date		Carrier Signature Date <u>03/03/2025</u>		
- ORIGINAL COPY -					Liability : Volume : 664.675 FT3				