



Equip ID: 215 Status: SA 32
Equip Arrival: 02/14/25 17:12 Temp1:
Carrier: SGSR Temp2:
Seal: 135054 Temp3:
Reseal: Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SAXD
Del Date: 02/14/25 17:15 Type: 53

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

Driver Signature: _____



Delivery: 83816974 DC: 6493

424 222-0982

~~XX-88251~~
BILL OF LADING**SHIP FROM**

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

Bill of Lading: 17843975**FP****Partial Truck Load****SHIP TO**

SAMS DISTRIBUTION CENTER 6493
909-923-8347
1000 S. CUCAMONGA, /ENUE
ONTARIO CA CA 91761 US
Tel. 909-923-8347

CARRIER : FLOCK FREIGHT INC.

Trailer number: 215 / Size: SEA_30PTL

Seal number(s): 135054-135059

BK/Appt.: 83816974

Pro number: 17843975 SCAC: FLOK
Freight Charge Terms: (*Freight Prepaid & Allowed*)
Prepaid () Collect () 3rdParty ()

 (Check box)Master Bill of Lading: with attached underlying
Bills of Lading**RECEIVING STAMP AREA**

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, YAHAIRAL.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(8); P7545(3), P8344S(5)
Appt. Date / Time: 02/14/2025 / 17:15:00
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.

Sam's DC 6493			
Receiver	multi	Trl #	
PO#	multi	Plts	
Total Received	40		
Over		Short	
Damage Kept			
Return On Carrier			
Rec'd By	10	Date	2/14/25

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		40		40	4,600.000			26.993		

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
See Attached Bill of Lading Supplement											
40		40		4,600.000		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/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	Nathan	Receiver Signature Date		Carrier Signature Date
				Liability : Volume : 674.550 FT3

B/L SUPPLEMENT

Bill of Lading Number :17843975

CARRIER INFORMATION

B/L SUPPLEMENT

Bill of Lading Number :17843975

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DOC#	ITM#	LINEAR	ADDITIONAL SHIPPER INFO		DEPT
								CUST MODEL(MODEL)		
8232494355	15	CTN	15	2,010.000	7270748890	10	14.454	990303537(QN85Q80DDFXZA)		
8232494356	10	CTN	10	1,000.000	7270748891	10	7.571	990336564(UN85DU7200DXZA)		
8232494359	15	CTN	15	1,590.000	7270988637	10	4.968	990337413(QN77S90L FXZA)		
PAGE TOTAL	40		40	4,600.000			26.993			

- ORIGINAL COPY -