

## BILL OF LADING

Bill of Lading: 17899030

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 828- / Size: SEA\_22PTL

Soul number(s): 4033333267901-0009329

BK/Appt.: 83868195



Pro number: 17899030 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

 (Check box) Master B/L of Lading: was attached underlying Bills of Lading

## FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

\*Must be delivered on 3/7

NOTICE: INHAL IS ISSUES. EMAIL: SH-A-100@SAMSUNG.COM / FOR OSAD, CONTACT: 909/218-5041, 909/218-5276 / EMAIL: HOSACI.MAVRA@FRONTIER-LOGISTICS.COM, ISAAC.LTE@FRONTIER-LOGISTICS.COM

## SPECIAL INSTRUCTIONS: 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.

Freight Inspected, good condition

Driver Initial: FJ  
Frontier Initial: JF

## RECEIVING STAMP AREA

Sam's DC 8234

Receiver #: TRL# 828PO# M4171 PLTS 11Total Received 11=55Over Q Short QDamage Cont: Q ROC Damage QRec'd By: Izzy Aden Date: 3/7/25

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	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)	
GRAND TOTAL	55		55	4,400.000			18.218		

## 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 storing 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			
55	CTN	55	PCS	4,400.000	QN70Q60DDFXZA TV DENSITY 4-8			63321-3	175	110			
55		55		4,400.000	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 the 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 03/03/2025

## Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper  
[ ] By Driver  By Driver/Pieces

## CTN.Count:

55

## 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

noted below.

Carrier Signature \_\_\_\_\_

Date 03/03/2025

- ORIGINAL COPY -

Liability: Volume: 664.675 FT3

RECEIVER