

SHIP FROM

Bill of Lading: 17821552

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

FP

Partial Truck Load

SHIP TO

AMAZON OAKS  
255 Park Center Drive  
PATTERSON CA 95363-8876 US  
Tel 000-000 0000

CARRIER : FLOCK FREIGHT INC.

Trailer number: JD8888 / Size: SEA\_14PTL

Seal number(s): 3809439/2352551

BK/Appt.: #400762603



Pro number: 17821552 SCAC: FLOK

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

Prepaid (X) Collect ( ) 3rdParty ( )

 (Check box)Master Bill of Lading, with attached underlying  
Bills of Lading

FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

\*Must be delivered on 1/30/25

FOR GLEN HANISSU S. EMAIL: SH-A-104@SLA.SAMSUNG.COM / ON OSM1, CONTACT:  
18009118-5041, 18009118-5076 / MAIL: ROSA.CHAIR@FRONTIER-LOGISTICS.COM  
HANAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 7 ); P4840G(7)

Appt. Date / Time: 01/30/2025 / 20:00:00

Shipment must be routed thru customer website / Must deliver  
within RDD windowDo not ship via Holland Freight / All product must be palletized  
Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial S: Frontier Initial M

## RECEIVING STAMP AREA

**amazon**  
fulfillment Delivery Type (circle one)  
Prepaid Collected  
# Cns Delivered \_\_\_\_\_  
# Cns Damaged \_\_\_\_\_  
# Cns Short \_\_\_\_\_  
# Cns Received \_\_\_\_\_  
Type of Damage  Crushed  Undamaged  Water  Other  
Date \_\_\_\_\_ FC: OAK3  
Signature \_\_\_\_\_  
PO Number \_\_\_\_\_

30/25

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>									
GRAND TOTAL	201		201	2,818.600			11.734		

## CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY	
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
<b>See Attached Bill of Lading Supplement</b>						
201	201	2,818.600	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).

NOTICE: Subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, insurance 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.

## 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  
laws and regulations of the U.S. DOT.

Shipper  
Signature  
Date  
01/29/2025

Trailer Loaded: Freight Counted:

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

CTN.Count:

201

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents.  
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.

Previously transported and received in good order, except as  
otherwise indicated.

Carrier  
Signature  
Date  
01/29/2025

- ORIGINAL COPY -

Liability: Volume: 359.258 FT3

## **B/L SUPPLEMENT**

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## **CARRIER INFORMATION**

PAGE TOTAL