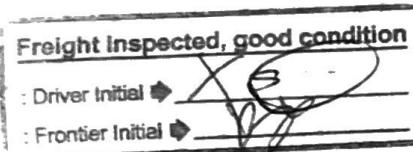


BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		Bill of Lading: 17841142 <i>(360) 220 7106</i> FP  Partial Truck Load																																																															
SHIP TO AMAZON OAK3 255 Park Center Drive PATTERSON CA 95363-8876 US Tel 000-000-0000		CARRIER : FLOCK FREIGHT INC. Trailer number: 5313 / Size: SEA 14PTL Seal number(s): 4312926/2257568 BK/Appt.: Appt #401053603																																																															
FREIGHT CHARGES Requested Delivery Date <i>2/13/25</i> *Must be delivered on		 Pro number: 17841142 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																																																															
<small>FOR GENERAL INQUIRIES, S. T. MAIL: SEA 100@SEA.SAMSUNG.COM FOR OSAD, CONTACT 919-518-5041, 919-518-5026, E-MAIL: RODA.CHAVIRA@FRONTIER-LOGISTICS.COM, ISAAC.LEE@FRONTIER-LOGISTICS.COM</small>		RECEIVING STAMP AREA 																																																															
SPECIAL INSTRUCTIONS: Total pallet Qty(8); P4840G(8) Appt. Date / Time: 02/13/2025 / 08:00:00 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.																																																																	
																																																																	
CUSTOMER ORDER INFORMATION <table border="1"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="4">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th colspan="2">ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="11">See Attached Bill of Lading Supplement</td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>237</td> <td></td> <td>237</td> <td>2,625.495</td> <td></td> <td></td> <td>12.127</td> <td></td> <td></td> </tr> </tbody> </table>				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		237		237	2,625.495			12.127																						
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<small>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 _____</small>																																																																	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																																																																	
<small>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.</small>																																																																	
SHIPPER SIGNATURE / DATE <small>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 of the U.S. (U.S.A.)</small>				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces				CTN.Count: 237		CARRIER SIGNATURE / PICKUP DATE <small>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 on the vehicle.</small>																																																							
Shipper Signature <small>Date 02/12/2025</small>				Receiver Signature <small>Date</small>				Carrier Signature <small>Date 02/12/2025</small>																																																									
- ORIGINAL COPY -																																																																	
Liability : Volume : 362.380 FT3																																																																	

B/L SUPPLEMENT

Bill of Lading Number :17841142

CUSTOMER ORDER INFORMATION frame 0

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