

BILL OF LADING

SHIP FROM				SHIP TO				FREIGHT CHARGES BILL TO			
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel:				SEA Tacoma 2340 Taylor Way TACOMA WA 98421 US Tel: 1-253-863-0579-1 Shelly.mccormack@dhl.com				Bill of Lading: 18189477 <div style="display: flex; align-items: center;"> <div style="font-size: 2em; margin-right: 10px;">FP</div> </div> Partial Truck Load			
				CARRIER : FLOCK FREIGHT INC. Trailer number: L5403 / Size: SEA_34FT Seal number(s): UL-5322450 BK/Appt.:				 Pro number: 18189477 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							

FOR GENERAL ISSUES: EMAIL SEA-100@SEA.SAMSUNG.COM / FOR OS&D CONTACT: (909)218-5041, (909)218-5026 /
SPECIAL INSTRUCTIONS: Total pallet Qty(1), P4840(1)
 Appt. Date / Time: 06/23/2025 / 11:00:00
 Request an appointment for all shipments LTL & FTL

Samsung
 Date 6-25-25 Trailer# UL-5322450
 Time In 7:29 Time Out 11:24
 Delivery Type: Live X Drop _____
 Seal Intact Y N TTL Cartons _____
 Over _____ Short _____ Damaged _____
 Signature [Signature]
 Print Name Amr T.

AMT added 6-18-25

Notation Area (Customer Use ONLY)									
Fully Delivered					(Y) / (N)				
# Ctns Delivered					# Ctns short				
# Ctns Over					# Ctns Damaged				
(Crushed / Punctured / Water / Other)									
Seal Intact		(Y)/(N)		Seal number					
Receiver Name					<u>Amr T.</u>				
Receiver Signature					<u>[Signature]</u>				
Signed Date					<u>6-25-25</u>				

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	278		1,108	8,547.644			31.491		

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 550.			NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement										
278		1,108		8,547.644	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 Shipper O By Driver O By Driver/Pieces		<u>7.108</u>		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 <u>6-20-25</u>					
		Receiver Signature Date <u>6-25-25</u>				Carrier Signature Date <u>[Signature]</u>	

- ORIGINAL COPY -

Liability : Volume : 1,497.724 FT3

