



## BILL OF LADING

SHIP FROM		Bill of Lading: 17960989
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		FP  Partial Truck Load
SHIP TO		CARRIER : FLOCK FREIGHT INC. Trailer number: 733 / Size: SEA_14PTL Seal number(s): 244654--244659 BK/Appt.: 83930789#
Sams DC 8234  3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel. 479-268-3244		
FREIGHT CHARGES BILL TO		Pro number: 17960989 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid ( X ) Collect ( ) 3rdParty ( )
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading

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; YAHMAIL@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 9 ); P6848(9)  
Appt. Date / Time: 03/26/2025 / 09:00:00  
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.

## RECEIVING STAMP AREA

Sam's DC 8234  
Receiver # \_\_\_\_\_ TRL# 733  
PO# Mulk PLTS 9  
Total Received 54  
Over ☒ Short ☒  
Damage Kept ☒ ROC Damage ☒  
Rec'd By J. Adin Date 3/26

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
1832058882	24	CTN	24	888.000	7279242806	10	5.888	990336559(UN65DU7200DXZA)		
1832058886	30	CTN	30	1,860.000	7279242688	10	7.361	990337412(QN65S90DDFXZA)		
GRAND TOTAL	54		54	2,748.000			13.249			

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
24	CTN	24	PCS	888.000	UN65DU7200DXZA TV DENSITY 4-8	63321-3	175	110
30	CTN	30	PCS	1,860.000	QN65S90DDFXZA OLED SCREEN.QN65S90DDF.65.UNITED	63321-4	110	85
54		54		2,748.000	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 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.	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	CTN.Count: _____	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
Shipper Signature Date 	Receiver Signature Date	Carrier Signature Date	

- ORIGINAL COPY -

Liability : Volume : 477.414 FT3