

# BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA USA Fort Worth 1600 N. University Cardinal Rd Fort Worth TX 76140 US		Bill of Lading: 17824515 <b>FP</b>  Partial Truck Load
SHIP TO SAMSUNG DISTRIBUTION CENTER 8234 3301 EAST PARK AVE. FORT WORTH TX 76143 US Tel: 479-268-3244		CARRIER : FLOCK FREIGHT INC. Trailer number: 53303 / Size: SEA_14PTL Seal number(s): 133685 BK/Appt.: 83799574   Pro number: 17824515 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
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W President George Bush Hwy STE 250 Plano TX 75075		

GENERAL ISSUES: FTL EMAIL SAMSUNGTX@CHROBINSON.COM, LTL EMAIL SAMSUNGUS@CHROBINSON.COM / FOR OS&D EMAIL SAMSUNGOSD@CHROBINSON.COM, QM@SAMSUNG.COM / 800-202-4218 / EMAIL CPRETURN1@SAMSUNG.COM, SLEVESQUE@PARTNER.SAMSUNG.COM, SLEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 7 ); P6848(6), P8654(1)  
Appt. Date / Time: 02/07/2025 / 16:00:00  
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 # <u>TRL# 53303</u>
PO# <u>MU71</u> PLTS <u>7</u>
Total Received <u>7 = A1</u>
Over <u>Ø</u> Short <u>Ø</u>
Damage Kept <u>Ø</u> ROC Damage <u>Ø</u>
Rec'd By <u>CLD</u> Date <u>2-7-25</u>

CUSTOMER ORDER INFORMATION								ADDITIONAL SHIPPER INFO	
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1832057076	5	CTN	5	670.000	7269237296	10	4.818	990303537(QN85Q80DDFXZA)	
1832057080	36	CTN	36	2,664.000	7269337377	10	8.833	990337406(QN65Q80DDFXZA)	
GRAND TOTAL	41		41	3,334.000			13.651		

## 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 packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC, Item 360	NMFC#	CLASS	FAK
36	CTN	36	PCS	2,664.000	QN65Q80DDFXZA TV DENSITY 4-8	63321-3	175	110
5	CTN	5	PCS	670.000	QN85Q80DDFXZA TV DENSITY 4-8	63321-3	175	110
41	41			3,334.000	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.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, 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: O By Shipper O By Driver O By Driver O 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 indicated.
Shipper Signature Date	Receiver Signature Date	Carrier Signature Date