

BILL OF LADING

SHIP FROM	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.	

SHIP TO	
ECOM FC PERRIS CA - VC8681 22722 HARLEY KNOX BLVD PERRIS CA 92571 US Tel. 1-951-435-4697-6	

FREIGHT CHARGES BILL TO	
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075	

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGT@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM;
CONTACT: (469)702-4218 / EMAIL: CPRETURN@SAMSUNG.COM;
YAHAIRA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(21); P4840S(3), P7545(18)
Appt. Date / Time: 11/24/2025 / 11:00:00
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.

Bill of Lading: 17791780

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 2230 / Size: SEA_34FT

Seal number(s): 133821-133826

BK/Appt.: 83771664



Pro number: 17791780 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
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RECEIVING STAMP AREA

	Sam's FC 8799 DATE: 1-29-25 PO# 1731001277 FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> TRLR# 2230 O TOT CS REC 138 S TOT PLTS D TOTAL CASES REJECTED R REASON _____ REC# _____ REC'D BY: Ozzy DRV HELPED UNLOAD: Y N /
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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		138	138	7,814.400			32.461		

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	
QTY	TYPE	QTY		TYPE
See Attached Bill of Lading Supplement				
138	138	7,814.400	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="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> By Driver <input checked="" type="radio"/> By Driver/Pieces	CTN.Count: _____
Shipper Signature Date <i>DAN</i> <i>Wilcox</i>		Carrier Signature Date _____	



Equip ID: 2230 Status: AP
Equip Arrival: 01/29/25 12:07 Temp1:
Carrier: SGSR Temp2:
Seal: 133821 Temp3:
Reseal: Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SSTK
Del Date: 01/29/25 12:00 Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83771664 DC: 8799