

BILL OF LADING

SHIP FROM				SHIP TO				Freight Charges Bill To			
SAMSUNG ELECTRONICS AMERICA c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.				Sams DC 4966 5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel. 1-476-273-4000				Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075			
Bill of Lading: 17964486 <div style="font-size: 2em; font-weight: bold; margin-top: 10px;">FP</div> <div style="text-align: center; margin-top: 5px;"> Partial Truck Load </div>				CARRIER : FLOCK FREIGHT INC. Trailer number: / Size: SEA_18PTL Seal number(s): 180747 BK/Appt.: 83938669							
				<div style="text-align: center; margin-bottom: 5px;"> </div> Pro number: 17964486 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							

SPECIAL INSTRUCTIONS: Total pallet Qty(6); P5642(3), P6848(3)
Appt. Date / Time: 03/27/2025 / 09:45:00
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 4966
Receiver # 83938669 PRL# 1699
PO# Mulk PLTS 12
Total Received 81
Over 0 Short 0
Damage Kept 0 ROC Damage 0
Red'd By april Date 3/27/2025

CUSTOMER ORDER INFORMATION									
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
7432702548	18	CTN	18	1,116.000	7279242605	10	4.416	990337412(QN65S90DDFXZA)	
7432702551	63	CTN	63	2,016.000	7279239488	10	10.840	990336537(UN50DU7200DXZA)	
GRAND TOTAL	81		81	3,132.000			15.256		

CARRIER INFORMATION					COMMODITY DESCRIPTION			LTL ONLY		
HANDLING		PACKAGE		WEIGHT	<small>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.</small>			<small>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..</small>		
QTY	TYPE	QTY	TYPE	(LB)						
63	CTN	63	PCS	2,016.000	UN50DU7200DXZA TV DENSITY 4-8			63321-3	175	110
18	CTN	18	PCS	1,116.000	QN65S90DDFXZA OLED SCREEN,QN65S90DDF,65,UNITED			63321-4	110	85
81		81		3,132.000	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: _____ per _____

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____

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. Shipper Signature <u>Hale</u> Date <u>03/26/25</u>	Trailer Loaded: Freight Counted: CTN.Count: <u>81</u>	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 noted. Carrier Signature <u>Boles</u> Date _____
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Liability : Volume : 500.247 FT3

- ORIGINAL COPY -

P Trailer Control Record

DC#: 4966

CR: 74e07334-e30e-450a-8fb5-5e4c0fd7eb14

Trailer Number 699	Carrier SGSR	Delivery Number 83938669	Appointment Time 03/27/2025 09:45	Arrival Date 03/27/2025 09:01:25
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Arrival Information Inbound Seal #: 180747 AP Associate: p0d0174 Comments: cag	Sealed at Gate: N Current Seal #: 180747	Intact: Y Load ID#: 0
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Delivery Cases:	Total: 81
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Receiving Dock Door #: 136 Unloader: Driver Arrival at Window: 03/27/2025 09:45	Assigned by: Unload Start Time:	Closed by: Unload End Time:	Paperwork Available at Window:
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Receiving Office Drop: N Commodity: SAXD Tractor #: 688	Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
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Seal Information Seal Number: 180747	Sealed By: p0d0174	Receiving Office Trailer Resealed By: p0d0174
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Outbound Information AP Associate:	D/T:	Outbound Seal #:
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Door Change Log Timestamp 03/27/2025 09:48:54	Event Location updated to door 4966 - 136	User
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Appt 9:45



Equip ID: 699
Equip Arrival: 03/27/25 09:01
Carrier: SGSR
Seal: 180747
Reseal:
Door/Zone: APPOINTMENT
Del Date: 03/27/25 09:45

Status: SA
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SAXD
Type: 53

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

Driver Signature:



Delivery: 83938669

DC: 4966

Trailer Control Record

DC#: 4966

TCR: 74e07334-e30e-450a-8fb5-5e4c0fd7eb14

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
699	SGSR	83938669	03/27/2025 09:45	03/27/2025 09:01:25

Arrival Information		
Inbound Seal #: 180747	Sealed at Gate: N	Intact: Y
AP Associate: p0d0174	Current Seal #: 180747	Load ID#: 0
Comments: cag		

Delivery	Total: 81
Cases:	

Receiving Dock	Assigned by: a0c173e	Closed by: a0c173e
Door #: 136	Unload Start Time: 03/27/2025 10:08:25	Unload End Time: 03/27/2025 10:33:21
Unloader: a0c173e	Paperwork Available at Window: 03/27/2025 10:43	
Driver Arrival at Window: 03/27/2025 09:45		

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: Y
Commodity: SAXD	Return Contents: Reason:
Tractor #: 688	Description:

Seal Information	Receiving Office
Seal Number: 180747 Sealed By: p0d0174	Trailer Resealed By: p0d0174

Outbound Information	D/T:	Outbound Seal #:
AP Associate:		

Door Change Log	Event	User
Timestamp		
03/27/2025 10:46:09	Move completed to door 4966 - 136	t0h0jw
03/27/2025 09:48:54	Location updated to door 4966 - 136	kjs00g9



Equip ID:	699	Status:	SA
Equip Arrival:	03/27/25 09:01	Temp1:	
Carrier:	SGSR	Temp2:	
Seal:	180747	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SAXD
Del Date:	03/27/25 09:45	Type:	53

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

Driver Signature: _____



Delivery: 83938669

DC: 4966