



BILL OF LADING

Q1/21/2025 12:39:29

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		Bill of Lading: 17791772 FP  Partial Truck Load	
SHIP TO SAMS DISTRIBUTION CENTER 5710 INNER PARK DR EDWARDSVILLE IL 624 5 US Tel. 1-476-273-4000		CARRIER : FLOCK FREIGHT INC. Trailer number: PTLZ220629 / Size: SEA_14PTL Seal number(s): 133836 BK/Appt.: 83771676	
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		 Pro number: 17791772 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: FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT (469)702-4218 / EMAIL: CPRETURN@SAMSUNG.COM, YAHMAIL@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(15); P4840(10), P6848(3), P7545(2)
 Appt. Date / Time: 01/23/2025 / 19:30:00
 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.

Sam's 4986

Receiver # 83771676 PTL# 220629

PO# MU 45 PLTS 98

Total Received 98

Over 0 Short 0

Damage Kept 0 ROC Damage 0

Red'd By ML Date 1-23-25

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	98		98	3,476.000			13.616		

CARRIER INFORMATION						
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	QTY	TYPE	(LB)		NMFC# CLASS FAK
See Attached Bill of Lading Supplement						
98		98		3,476.000	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: O By Shipper O By Shipper 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
Shipper Signature Date	Receiver Signature Date		Carrier Signature Date

- ORIGINAL COPY -

Liability : Volume : 528.062 FT3

