



Proof of Delivery


Appointment ID	7084050971
Carrier	Flock Freight
Amazon Warehouse	ACY2
Appointment Type	LIVE
Current Location	DD179
Expected Arrival Date	2025/01/26 08:00 EST
Actual Arrival date	2025/01/26 07:47 EST

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

A rectangular box containing a handwritten signature in black ink. The signature is stylized and appears to be "B. A. W.". To the left of the signature, there is a small "x" mark.

Amazon Signature

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario WH 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		Bill of Lading: 17775302 <i>DC 179</i> FP  Partial Truck Load																																														
SHIP TO AMAZON ACY2 1101 E PEARL ST BURLINGTON NJ 08016 US Tel. 1-800-000-0000		CARRIER : FLOCK FREIGHT INC. Trailer number: <i>8206</i> Size: <i>SEA_14PTL</i> Seal number(s): <i>536533/UL-4184957</i> BK/App'l: #7084050971 <i>uc436689-PF</i>																																														
FREIGHT CHARGES BILL TO Customer Requested Delivery Date <i>1/26/25</i> *Must be delivered on <i>1/26/25</i>		Pro number: 17775302 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) Master B/L of Lading with attached underling B/Ls of Lading																																														
FOR GENERAL ISSUES, EMAIL: SEACHOO@SEA.SAMSUNG.COM / FOR OSRD, CONTACT: (800) 218-5041 / (909) 218-5028 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM, ISMAG LEE@FRONTIER-LOGISTICS.COM SPECIAL INSTRUCTIONS: Total pallet Qty (8); P4840G(8) Appt. Date / Time: 01/26/2025 / 08:00:00 Shipment must be routed thru customer website / Must deliver within RDD window Do not ship via Holland Freight / All product must be palletized Stamp is required to be a valid POD. <i>(215) 400-1039</i>		RECEIVING STAMP AREA amazon FULFILLMENT Delivery Type (circle one) <input type="checkbox"/> Trailer Drops Only <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect # Pallets Expected: <i>12</i> # Pallets Received: <i>12</i> # Pallets Short: <i>0</i> # Pallets Damaged: <i>0</i> # Cartons Short: <i>0</i> # Cartons Damaged: <i>0</i> Type of Damage <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other Date: <i>1/20/25</i> Comments: <i>Booze Avenue</i> Signature: <i>[Signature]</i> Print Name: <i>[Name]</i> Directions For Driver: <input type="checkbox"/> Prepaid Damages <input type="checkbox"/> Return to Shipper By signing this document, Amazon.com only accepts packages received in this trailer. I warrant the physicals and respect determined their condition or damage to the goods. Amazon.com reserves the right to inspect the goods and to reject the goods if they do not conform to the terms of the contract.																																														
CUSTOMER ORDER INFORMATION <table border="1"> <thead> <tr> <th>CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td>ORDER NUMBER</td> <td>QTY TYPE</td> <td>(PCS)</td> <td>(LB)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1KP1JX2Z</td> <td>176 CTN</td> <td>176</td> <td>2,112.000</td> <td>7267556258</td> <td>10</td> <td>11.516</td> <td>887275844237(LS27D366GANX</td> <td></td> </tr> <tr> <td>776TNJZK</td> <td>32 CTN</td> <td>32</td> <td>480.000</td> <td>7267573142</td> <td>10</td> <td>1.713</td> <td>887276769172(LS24C432GANX</td> <td></td> </tr> <tr> <td>GRAND TOTAL</td> <td>208</td> <td></td> <td>2,592.000</td> <td></td> <td></td> <td>13.229</td> <td></td> <td></td> </tr> </tbody> </table>				CUSTOMER	HANDLING	#PKGS	WEIGHT	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	ORDER NUMBER	QTY TYPE	(PCS)	(LB)						1KP1JX2Z	176 CTN	176	2,112.000	7267556258	10	11.516	887275844237(LS27D366GANX		776TNJZK	32 CTN	32	480.000	7267573142	10	1.713	887276769172(LS24C432GANX		GRAND TOTAL	208		2,592.000			13.229		
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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 applicable charges. NOTE: This package serves as product display or sales purposes. Any Damage to this package, including electronic damage, is a result of 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: <i>[Signature]</i> Date: 01/20/2025		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: 208 CARRIER SIGNATURE / PICKUP DATE Carrier Signature: <i>[Signature]</i> Date: 01/20/2025																																														
Receiver Signature Receiver Signature: <i>[Signature]</i> Date: 01/20/2025		Liability: Volume: 385,840 FT3																																														

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