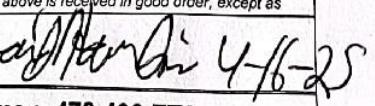


BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		Bill of Lading: 18003453 FP  Partial Truck Load								
SHIP TO Sams DC 4966 5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel. 1-476-273-4000		CARRIER: FLOCK FREIGHT INC. Trailer number: 21468 / Size: SEA_26PTL Seal number(s): 244909 BK/Apt.: 83973497								
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 18003453 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: CPRRETURN1@SAMSUNG.COM, YAHAIRA.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM		RECEIVING STAMP AREA								
SPECIAL INSTRUCTIONS: Total pallet Qty(5); P8344S(5) Appt. Date / Time: 04/18/2025 / 08:00:00 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.		<p>Sam's 4966 Receiver # <u>83973497</u> TRP# <u>24108</u> PO# <u>7432703101</u> PLTS <u>5</u> Total Received <u>25</u> Over <u>0</u> Short <u>0</u> Damage Kept <u>0</u> ROC Damage <u>0</u> Red'd By <u>J. M. Nathan</u> Date <u>5/16/2025</u></p>								
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER		HANDLING QTY	#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO					
7432703161		25 CTN	25	3,350.000	DO# 7282034835	ITM# 10	LINEAR 18.928	CUST.MODEL(MODEL)		
GRAND TOTAL		25	25	3,350.000			18.928	DEPT.		
CARRIER INFORMATION										
HANDLING QTY		PACKAGE TYPE		WEIGHT (LB)	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			LTL ONLY		
25 CTN		25 PCS		3,350.000	QN85Q80DDFXZA TV DENSITY 4-8			63321-3	175	110
25		25		3,350.000	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. <i>Property described above is received in good order, except as</i>					
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 type="radio"/> O By Shipper <input type="radio"/> O By Driver <input type="radio"/> 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. <i>Property described above is received in good order, except as</i>			
Shipper Signature <u>Nathan</u> Date			Receiver Signature Date			Carrier Signature Date	 <u>4/16/25</u>			
- ORIGINAL COPY -					Liability : Volume : 473.400 FT3					