

**BILL OF LADING**

## SHIP FROM

**SAMSUNG ELECTRONICS AMERICA**  
c/o Ontario W/H  
5750 EAST FRANCIS STREET  
Ontario CA 91761 US  
Tel.

Bill of Lading: 17894782

FP



Partial Truck Load

## SHIP TO

**AMAZON OAK3**  
255 Park Center Drive  
PATTERSON CA 95363-5876 US  
Tel: 000-000-0000

## SHIP TO

## FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

\*Must be delivered on 2/21/25

FOR GENERAL INQUIRIES, EMAIL: SEA-F249-SEA.SAMSUNG.COM / FOR CRAGO, CONTACT: (800)214-5011, (800)514-4236 / EMAIL: CRAGO.CHAVRAS@FRONTIER-LOGISTICS.COM

**SPECIAL INSTRUCTIONS:** Total pallet Qty (5); P4840Q(S)  
Appt. Date / Time: 02/27/2025 / 15:00:00  
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.

Freight Inspected, good condition

Driver Initial: *cc*Frontier Initial: *bba*

CARRIER : FLOCK FREIGHT INC.

Trailer number: U85881 / Size: SEA\_14PTL

Seal number(s): 4313400/2258196

BK/Appt.: 401796603

Pro number: 17894782 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

 (Check box) Master Bill of Lading with attached underlying  
Date of Lading

## RECEIVING STAMP AREA

**amazon fulfillment**

Delivery Type [Ship and Collect]	
# Crates Delivered	# Crates Damaged
# Crates Shipped	# Crates Received
Total Crates: <i>211</i> Damaged: <input type="checkbox"/> Purchased: <input type="checkbox"/> Sale: <input type="checkbox"/> Other: <input type="checkbox"/>	
Customer: <i>OAK3</i>	
Signature: <i>[Signature]</i>	
Date: <i>02/21/25</i>	

## CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
				QTY	TYPE	(PCS)	(LB)	CODE	ITEM#	LINEAR	CUST.MODEL(MODEL)
See Attached Bill of Lading Supplement											
GRAND TOTAL		133	133	1,047.092					7.953		

## CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
			QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								

Where the rate is dependent on value, shippers are required to state, specifically in writing the agreed or declared value of the property on following:

"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. § 14705(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.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly described, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Shipper: *[Signature]*  
Signature Date: 02/26/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper  
[ ] By Driver [ ] By Driver/Pieces

Receiver  
Signature  
Date

CTN.Count:

133

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and received placards. Carrier certifies emergency response information has made available and/or carrier has the U.S. DOT emergency response guidelines or equipment documentation in the vehicle.

Carrier  
Signature  
Date 02/26/2025

- ORIGINAL COPY -

Liability: Volume: 241.867 FT3

## **B/L SUPPLEMENT**

Bill of Lading Number :17894782

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER INFORMATION frame 0									
CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCB)	(LB)	DOI	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
23EVFCMJ	11	CTN	11	145.200	7275321852	10	0.432	887276651897(LS25BG402ENX	
23EVFCMJ	3	CTN	3	42.000	7275327772	10	0.136	887276833880(LS27DM501ENX	
3NDU4XHL	6	CTN	6	92.592	7275325288	10	0.312	887275769165(LS27C432GANX	
3NDU4XHL	25	CTN	25	370.000	7275325288	20	1.226	887276830504(LS32B304NWGX	
3NDU4XHL	22	CTN	22	176.000	7275326288	30	0.763	887276903231(LS27D304GANX	
3NDU4XHL	4	CTN	4	72.000	7275321874	40	0.236	887276836027(LS27D606UANX	
53RNVW9B	31	CTN	31	567.300	7275111540	10	2.738	887276263533(LU32J590UONX	
8A73UXDO	5	CTN	5	66.000	7275321874	10	0.197	887276651897(LS25BG402ENX	
8A73UXDO	26	CTN	26	416.000	7275326732	10	1.913	887276722092(LS27C392EANX	
PAGE TOTAL	133		133	1,947.092			7.953		

**B/L SUPPLEMENT**

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**CARRIER INFORMATION**

PAGE TOTAL

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