

Bill of Lading Number :18062728

CUSTOMER ORDER INFORMATION frame 0

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BILL OF LADING

SHIP FROM		Bill of Lading: 18062728
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		FP  Partial Truck Load
SHIP TO		CARRIER : FLOCK FREIGHT INC. Trailer number: 8850 / Size: SEA. 18PTL Seal number(s): 10032532 / 2318773 BK/Appt.: 84035468
Sams DC 8234 3301 EAST PARK AVE. SEARCY AR 72143 US Tel. 479-268-3244		 Pro number: 18062728 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
FREIGHT CHARGES BILL TO		<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading
Customer Requested Delivery Date *Must be delivered on <u>5/9</u>		

FOR GENERAL ISSUES: EMAIL: SEA-004@SEA.SAMSUNG.COM / FOR LOSS: CONTACT: (909) 218-5041 / (909) 218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM, ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(13); P4840G(5), P6644S(8)
Appt. Date / Time: 05/09/2025 / 09:00:00
Delivery Appointment Required through Customer Website / Must deliver within RDD window
POD must contain customer stamp/sticker to be considered valid. / All product must be palletized
Stamp is required to be a valid POD.

Freight Inspected, good condition

Driver Initial FAFrontier Initial DA

RECEIVING STAMP AREA

Sam's DC 8234

Receiver #

TRL# 8850PO# MultPLTS 13Total Received 13 = 151Over 0Short 0Damage Kept 0ROC Damage 0Rec'd By Jeffy MalDate 5-8

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	151		151	3,894.000			15.871		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
151		151		3,894.000	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. NOTICE: 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.A.

Shipper Signature [Signature]
Date 05/05/2025

Trailer Loaded: Freight Counted:

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

Receiver Signature
Date

CTN.Count:

151 / 13

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.

Carrier Signature [Signature]
Date 05/05/2025

- ORIGINAL COPY -

Liability : Volume : 626.952 FT3

Trailer Control Record

DC#: 8234

TCR: b3387fb3-6ea4-487c-a69f-0ae119da4e6d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
8850	SSGQ	84035468	05/09/2025 09:00	05/09/2025 08:00:36

Arrival Information	
Inbound Seal #: 2318773	Sealed at Gate: Y
AP Associate: bjvgt	Current Seal #: 66456962
Comments:	Intact: N Load ID#: 0

Delivery	Total: 151
Cases:	

Receiving Dock	
Door #: 128	Assigned by: p6hughe
Unloader: p6hughe	Closed by: tip00fb
Driver Arrival at Window: 05/09/2025 08:06	Unload Start Time: 05/09/2025 08:46:41
	Unload End Time: 05/09/2025 09:44:53
	Paperwork Available at Window: 05/09/2025 09:55

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Driver Unload:	Return Contents:
Commodity: SAXD	Description:
Tractor #: 102	Reason:

Seal Information	Receiving Office
Seal Number: 66456962	Trailer Resealed By: tmoftit
Sealed By: tmoftit	

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

Door Change Log	
Timestamp	Event
05/09/2025 08:08:18	Location updated to door 8234



Equip ID: 8850
Equip Arrival: 05/09/25 08:00
Carrier: SSGQ
Seal: 2318773
Reason: 49554798
Door/Zone: APPOINTMENT
Del Date: 05/09/25 09:00
Status: SA
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Depl: SAXD
Type: 53

128

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

Driver Signature:

Handwritten signature



Delivery: 84035468

DC: 8234