

## BILL OF LADING

SHIP FROM				SHIP TO				Bill of Lading: 18077200  <div style="font-size: 2em; font-weight: bold; display: inline-block;">FP</div> <div style="display: inline-block; vertical-align: middle;">   <b>Partial Truck Load</b> </div>			
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.				Sams DC 4966  5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel. 1-476-273-4000							
FREIGHT CHARGES BILL TO				CARRIER : FLOCK FREIGHT INC. Trailer number: AZ-3286 / Size: SEA 26PTL Seal number(s): 4613234/2320054 <b>BK/Appt.: 84045110</b>   Pro number: 18077200 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid ( X ) Collect ( ) 3rdParty ( )							
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>Customer Requested Delivery Date</b>  <i>5/14/25</i>  <b>*Must be delivered on</b> </div>											
FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM  SPECIAL INSTRUCTIONS: Total pallet Qty( 14 ); P4840G(2), P6644S(7), P7540S(3), P8344S(2) Appt. Date / Time: 05/16/2025 / 06:00:00 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 good condition <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>Freight Inspected</b>          Driver Initial <i>BF</i>          Frontier Initial <i>DIA</i> </div>				<div style="border: 1px solid black; padding: 10px; margin-top: 10px;"> <b>RECEIVING STAMP AREA</b>           Sam's 4966          Receiver # <i>84045110</i> TRL# <i>3286</i>          PO# <i>Meller</i> PLTS          Total Received <i>87</i>          Over <i>0</i> Short <i>0</i>          Damage Kept <i>0</i> ROC Damage <i>0</i>          Red'd By <i>guy</i> Date <i>5/14/25</i> </div>							
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	87		87	5,063.000			24.050				
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	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			
QTY	TYPE	QTY	TYPE	(LB)				NMFC#	CLASS	FAK	
See Attached Bill of Lading Supplement											
87		87		5,063.000	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. Shipper Signature <i>[Signature]</i> Date 05/12/2025				Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [ ] By Driver [X] By Driver/Pieces		CTN.Count: <i>87/14</i>		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 Carrier Signature <i>[Signature]</i> Date 05/12/2025			
- ORIGINAL COPY -					Liability : Volume : 836.073 FT3						







## Page: 3 of 3

Bill of Lading Number :18077200

[illegible]

- ORIGINAL COPY -



ID: 3286

Status: SA

Arrival: 05/16/25 05:10

Temp1:

r: SSGQ

Temp2:

4613234

Temp3:

I:

Fuel Lvl:

Zone: APPOINTMENT

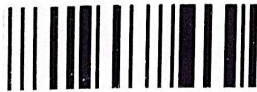
Dept: SAXD

ale: 05/16/25 06:00

Type: 53

read and understand the posted copy of Wal-Mart's:  
ment / Drop Rules and Regulations

Signature: \_\_\_\_\_



ry: 84045110

DC: 4966