

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: 17727716

FP



Partial Truck Load

SHIP TO	
AMAZON OAK3 255 Park Center Drive PATTERSON CA 95363-8876 US Tel. 000-000-0000	
FREIGHT CHARGES BILL TO Customer Requested Delivery Date *Must be delivered on <u>12/19</u>	

CARRIER : FLOCK FREIGHT INC.
Trailer number: 651890 / Size: SEA_18PTL
Seal number(s): 10219120/2352308
BK/Appt.: #399109603



Pro number: 17727716 SCAC: FLOK
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()

(Check box) Master Bill of Lading: with attached underlying Bills of Lading

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 (9); P4840G(9)

Appt. Date / Time: 12/19/2024 / 18:00:00

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.

RECEIVING STAMP AREA

Freight Inspected, good condition	
: Driver Initial ➡	<u>[Signature]</u>
: Frontier Initial ➡	<u>[Signature]</u>

amazon

Delivery Type (circle one)
 Prepaid Collect

Cns Delivered: _____ # Cns Damaged: _____
Cns Short: _____ # Cns Received: _____

Type of Damage Crushed Punctured Water Other

Date: 12/19/24

Signature: [Signature] Print Name: OAK3

[Handwritten signature over stamp area]

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		292		292	3,454.400			14.882		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							
292 292 3,454.400 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
Date 12/18/2024

Trailer Loaded: Freight Counted:

By Shipper By Driver
 By Driver By Driver/Pieces

CTN.Count:

292

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
Date 12/18/2024

B/L SUPPLEMENT

Bill of Lading Number :17727716

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	
142T8BIC		8	CTN	8	80.800	7263810082	10	0.363	887276451008(LF27T450FQNX)
142T8BIC		124	CTN	124	1,364.000	7263810082	20	4.978	887276459059(LF24T454FQNX)
142T8BIC		11	CTN	11	88.000	7263810082	40	0.381	887276903231(LS27D304GANX)
142T8BIC		11	CTN	11	88.000	7263810082	50	0.304	887276903163(LS24D304GANX)
142T8BIC		6	CTN	6	36.000	7263810082	60	0.111	887276903088(LS22D304GANX)
3WDLYARR		6	CTN	6	108.000	7263809966	10	0.354	887276818511(LS27DG500ENX)
3WDLYARR		48	CTN	48	369.600	7263814665	10	1.325	887276450803(LF22T350FHNX)
3WDLYARR		42	CTN	42	672.000	7263818340	10	3.091	887276722092(LS27C392EANX)
3WDLYARR		36	CTN	36	648.000	7263820575	10	3.975	887276836256(LS32DG302ENX)
PAGE TOTAL	292	292		3,454.400			14.882		

B/L SUPPLEMENT

Bill of Lading Number :17727716

CARRIER INFORMATION