



Equip ID: **2489**

Status: **AP**

Equip Arrival: **01/24/25 06:38**

Temp1:

Carrier: **SGSR**

Temp2:

Seal: **133789**

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: **APPOINTMENT**

Dept: **SSTK**

Del Date: **01/24/25 07:30**

Type: **53**

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

Driver Signature: _____



Delivery: **83771687**

DC: **4993**

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fort Worth
9450 Burleson Cardinal Rd
Fort Worth TX 76140 US
Tel.

SHIP TO

SAMS DISTRIBUTION CENTER 4993

980 DOUGLAS HILLS ROAD
LITHIA SPRINGS GA 30122 US
Tel. 1-000-000-0000

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 250
Plano TX 75075

Bill of Lading: 17791781

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 2489 / Size: SEA_18PTL

Seal number(s): 133789-133783

BK/Appt.: 83771687



Pro number: 17791781 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, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EM: CPRETURN1@SAMSUNG.COM, YAHAILAL@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(11); P4840C(4), P6848(1),
P7545(6)

Appt. Date / Time: 01/24/2025 / 07:30:00
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.

RECEIVING STAMP AREA

FC 4993 Date: 1.24.25
PO# MULTIPLE
TRLR# 2489 O
TOT CS REC - S
TOT PLTS 1 D
TOTAL CASES REJECTED R
REASON N/A
DELIVERY # 83771687
RECEIVED BY: T. WATTS

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
<i>See Attached Bill of Lading Supplement</i>										
GRAND TOTAL		99		99	3,719.200			14.942		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	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			NMFC#	CLASS	FAK
<i>See Attached Bill of Lading Supplement</i>										
99		99		3,719.200			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

Trailer Loaded: Freight Counted:

O By Shipper O By Shipper
O By Driver O By Driver/Pieces

CTN.Count:

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

Receiver
Signature
Date

Carrier
Signature
Date

B/L SUPPLEMENT

Bill of Lading Number :17791781

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
4235130867	5	CTN	5	500.000	7267383801	10	1.472	990337408(QN65QN850DFXZA)	
4235130870	64	CTN	64	819.200	7267383802	10	3.533	980116208(UN32N5300AFXZA)	
4235130871	30	CTN	30	2,400.000	7267383803	10	9.937	990337397(QN70Q60DDFXZA)	
PAGE TOTAL	99	99	3,719.200		14.942				

B/L SUPPLEMENT

Bill of Lading Number :17791781

CARRIER INFORMATION