

02/11/2025 11:08:11

BILL OF LADING

Page: 1 of 1

SHIP FROM

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

Bill of Lading: 17852525

FP



Partial Truck Load

SHIP TO

ECOM FC PERRIS CA - VC8681

22722 HARLEY KNOX BLVD
PERRIS CA 92571 US

CARRIER : FLOCK FREIGHT INC.

Trailer number: 215 / Size: SEA_18PTL

Seal number(s): 135054-135059

BK/Appt.: 83822430



Pro number: 17852525 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()



(Check box)

Master Bill of Lading: with attached underlying Bills of Lading



Equip ID: 215

Status: AP

Equip Arrival: 02/14/25 13:00

Temp1:

Carrier: SGSR

Temp2:

Seal: 135054

Temp3:

Reseal: 88520710

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SSTK

Del Date: 02/14/25 12:00

Type: 53

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

Driver Signature: _____



Delivery: 83822430

DC: 8799

RECEIVING STAMP AREA

Sam's FC 8799 DATE: 02/14/25
PO# 1731001301
FREIGHT BILL RECEIVED IN FULL ☒
TRLR# 215
TOT CS REC 60 O ☒
TOT PLTS S ☒
TOTAL CASES REJECTED R ☒
REASON
REC#
REC'D BY: Miguel A.
DRV HELPED UNLOAD: Y N ☒

RECEIVED

ADDITIONAL SHIPPER INFO

ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1731001301	60	CTN	60	3,720.000	7271849986	10	14.722	990337396(QN65Q60DDFXZA)	
GRAND TOTAL	60		60	3,720.000			14.722		

CARRIER INFORMATION

HANDLING					COMMODITY DESCRIPTION			LTL ONLY		
PACKAGE					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#		
QTY	TYPE	QTY	TYPE	WEIGHT (LB)						
60	CTN	60	PCS	3,720.000	QN65Q60DDFXZA TV DENSITY 4-8			63321-3	175	110
60		60		3,720.000	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
Date

Nathan

Trailer Loaded: Freight Counted:

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

Receiver
Signature
Date

CTN.Count:

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

Liability : Volume : 526.680 FT3



Equip ID: 215

Equip Arrival: 02/14/25 13:00

Carrier: SGSR

Seal: 135054

Reseal: 88520710

Door/Zone: APPOINTMENT

Del Date: 02/14/25 12:00

Status: AP

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