

BILL OF LADING

SHIP FROM				SHIP TO				FREIGHT CHARGES BILL TO			
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.				SAMS DISTRIBUTION CENTER 5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel. 1-476-273-4000				Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075			
Bill of Lading: 17869245 <div style="display: flex; align-items: center; justify-content: center;"> <div style="font-size: 2em; margin-right: 10px;">FP</div> </div> Partial Truck Load				CARRIER : FLOCK FREIGHT INC. Trailer number: 1004 / Size: SEA 22PTL Seal number(s): 133056-133010 7 110287590 BK/Appt.: 83838971				<div style="display: flex; align-items: center;"> <div style="margin-left: 10px;"> Pro number: 17869245 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () </div> </div> <div style="display: flex; align-items: center; margin-top: 5px;"> <input type="checkbox"/> (Check box) <div style="margin-left: 10px;">Master Bill of Lading with attached underlying Bill of Lading</div> </div>			
FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (459)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIKAL@PARTNER SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM				RECEIVING STAMP AREA <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Sam's 4966 Receiver # <u>85838971</u> TRL# <u>1004</u> PO# <u>Null</u> PLTS <u>13</u> Total Received <u>76</u> Over <u>0</u> Short <u>0</u> Damage Kept <u>0</u> ROC Damage <u>0</u> Red'd By <u>JB</u> Date <u>2/20/25</u> </div>							
SPECIAL INSTRUCTIONS: Total pallet Qty(13); P6848(11), P7545(2) Appt. Date / Time: 02/20/2025 / 20:00:00 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.											
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING		#PKGS		WEIGHT		ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		DEPT.	
7432701606	66	CTN	66	3,432.000	7272623007	10	16.194	990392522(UN65DU6900DXZA)			
7432701609	10	CTN	10	1,060.000	7272372031	10	3.312	990337413(QN77S90DDFXZA)			
GRAND TOTAL	76		76	4,492.000			19.506				
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION				LTL ONLY	
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 350				NMFC#	
CLASS		FAK									
66	CTN	66	PCS	3,432.000	UN65DU6900DXZA TV DENSITY 4-8				63321-3	175	110
10	CTN	10	PCS	1,060.000	QN77S90DDFXZA OLED SCREEN,QN77S90DDF,77,UNITED				63321-4	110	85
76		76		4,492.000	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				Trailer Loaded: Freight Counted: O By Shipper O By Shipper O By Driver O By Driver/Pieces		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		Shipper Signature Date	

- ORIGINAL COPY -

Liability : Volume : 777.548 FT3