

BILL OF LADING

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SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

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 1/22

FOR GENI-HAL ISSUES EMAIL: SEA-JOD@SEA.SAMSUNG.COM / OR 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(7); P4840G(7)
Appt. Date / Time: 01/22/2025 / 08:00:00
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.

Freight Inspected, good cond.

: Driver Initials YVA
: Preparer Initials NB

Bill of Lading: 17775324

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 20T- / Size: SEA_14PTL

Seal number(s): 10031373/2256942

BK/Appt.: #40025860



Pro number: 17775324 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

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

RECEIVING STAMP AREA

amazon Fulfillment Delivery Type (circle one)
 Prepaid Collect
Ctns Delivered: 174 # Ctns Damaged: _____
Ctns Short: _____ # Ctns Received: _____
Type of Damage: Crushed Punctured Water Other
Date: 1-22 FC: OAK3
Signature: Mike Pollock Print Name: Mike Pollock

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		174		174	2,384.149			9.715			

CARRIER INFORMATION

HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)						NMFC#	CLASS	FAK
							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					
See Attached Bill of Lading Supplement												
174		174		2,384.149			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 NB
Signature Date 01/21/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper
[] By Driver N By Driver/Pieces

CTN.Count:

174

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

Receiver
Signature
Date

Carrier
Signature
Date 01/21/2025

B/L SUPPLEMENT

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Bill of Lading Number :17775324

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.
16FG36JX	2	CTN	2	30.864	7267573150	10	0.104	887276769165(LS27C432GANX	
16FG36JX	11	CTN	11	162.800	7267573150	20	0.540	887276636504(LS32B304WNW	
16FG36JX	92	CTN	92	1,380.000	7267573150	30	4.925	887276769172(LS24C432GANX	
16FG36JX	1	CTN	1	9.500	7267573150	40	0.030	887276521572(LF22T454FQNX	
1DTHHLYF	60	CTN	60	720.000	7267556294	10	3.925	887276844237(LS27D366GANX	
1LKPDPVX	2	CTN	2	2.458	7267575155	10	0.027	887276744650(VG-SCFC32WTB	
1LKPDPVX	1	CTN	1	1.217	7267816210	10	0.014	887276744643(VG-SCFC32TKB	
5ZY347SN	1	CTN	1	15.070	7267575160	10	0.014	887276456270(WMN4277TT/ZA	
5ZY347SN	3	CTN	3	46.740	7267575160	20	0.121	887276631905(WMN-B16FB/ZA	
5ZY347SN	1	CTN	1	15.500	7267575160	30	0.015	887276631899(WMN-B05FB/ZA	
PAGE TOTAL	174		174	2,384.149			9.715		

B/L SUPPLEMENT

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CARRIER INFORMATION