



DD 178

BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario WH 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel:				Bill of Lading: 17651670 <div style="font-size: 2em; font-weight: bold;">FP</div>  Partial Truck Load			
SHIP TO AMAZON ACYZ 1101 E PEARL ST BURLINGTON NJ 08016 US Tel: 7-XXXXXXXX				CARRIER : FLOCK FREIGHT INC. Trailer number: 218203- Seal number(s): 10032636/2353656 BK/Appt.: #7059220971			
FREIGHT CHARGES BILL TO <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> Customer Requested Delivery Date *Must be delivered on <u>11/27</u> </div>				 Pro number: 17651670 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS: Total pallet Qty: 6; P5444C(6) Appt. Date / Time: 11/27/2024 / 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.				RECEIVING STAMP AREA <div style="display: flex; justify-content: space-between;"> <div> amazon FULFILLMENT <input type="checkbox"/> Trailer Drops Only # Pallets Expected: _____ # Pallets Short: _____ # Cartons Short: _____ Type of Damage <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> C Date: <u>11/27/24</u> FC: <u>ACYZ</u> Comments: _____ Signature: _____ Print Name: <u>Kevin St. John</u> </div> <div> Delivery Type (circle one) Prepaid Collect # Pallets Received: _____ # Pallets Damaged: _____ # Cartons Damaged: _____ </div> </div>			
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> Freight Inspected, good condition : Driver Initial <u>XLE</u> : Frontier Initial <u>XMA</u> </div>				Directions for Driver Prepaid Damages Return to Shipper By signing this document, Amazon.com only acknowledges receipt of this trail. Amazon.com has not inspected the products and has not determined their condition. Amazon reserves the right to dispute quantity shortages that n			
CUSTOMER ORDER INFORMATION							
CUSTOMER		HANDLING		#PKGS	WEIGHT		
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR
331MTF2K	48	CTN	48	2,112.000	7258598055	10	13.250
GRAND TOTAL		48	48	2,112.000	13.250		
ADDITIONAL SHIPPER INFO							
CUST.MODEL(MODEL)		DEPT.					
887276792132(LS49CG950ENX							
CARRIER INFORMATION							
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	(LB)	Commodities requiring special or additional carrier attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(e) of N.M.C. Reg. 100.		
48	CTN	48	PCS	2,112.000	LS49CG950ENXZA TV DENSITY 4-8		
GRAND TOTAL		48	48	2,112.000			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (U).							
SHIPPER SIGNATURE / DATE It is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations. Shipper Signature: _____ Date: <u>11/27/2024</u>				Trailer Loaded: Freight Counted: (X) By Shipper (X) By Shipper () By Driver () By Driver/Pieces Receiver Signature Date: _____			
CTN.Count: <u>48</u> CARRIER SIGNATURE / PICKUP DATE Carrier to this driver has issued a bill of lading for the goods and the carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier Signature: _____ Date: <u>11/22/2024</u>				Liability: Volume: 348.912 FT3			

* ORIGINAL COPY *