



32

Equip ID:	215	Status:	SA
Equip Arrival:	02/14/25 17:12	Temp1:	
Carrier:	SGSR	Temp2:	
Seal:	135054	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SAXD
Del Date:	02/14/25 17:15	Type:	53

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



Driver Signature: _____



Delivery:	83816974	DC:	6493
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424 222-0982

BILL OF LADING

SHIP FROM		Bill of Lading: 17843975	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		FP  Partial Truck Load	
SHIP TO		CARRIER : FLOCK FREIGHT INC.	
SAMS DISTRIBUTION CENTER 6493 909-923-8347 1000 S. CUCAMONGA / ENUE ONTARIO CA CA 91761 US Tel. 909-923-8347		Trailer number: 215 / Size: SEA_30PTL Seal number(s): 135054-135059 BK/Appt.: 83816974	
FREIGHT CHARGES BILL TO			
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17843975 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	

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@UNISCO.COM; FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM; CONTACT: (469) 922-4218 / EMAIL: CPRETURN@SAMSUNG.COM; YAHAI.RA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(8); P7545(3), P8344S(5)
Appt. Date / Time: 02/14/2025 / 17:15:00
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

Sam's DC 6493

Receiver multi Trl # _____

PO# multi Pts _____

Total Received 40

Over _____ Short _____

Damage Kept _____

Return On Carrier _____

Rec'd By LO Date 2/14/25

CUSTOMER ORDER INFORMATION

CUSTOMER				ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	40		40	4,600.000			26.993		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 380	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
40		40		4,600.000	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:
☐ By Shipper ☐ By Shipper
☐ By Driver ☐ 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

Shipper Signature Date
Nathan

Receiver Signature Date

Carrier Signature Date

Bill of Lading Number :17843975

CARRIER INFORMATION

[illegible]

Bill of Lading Number :17843975

[illegible]