

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] University Park
701 Central Ave.
University Park IL 60484 US
Tel.

Bill of Lading: 17746890

FP



Partial Truck Load

SHIP TO

SAMS DISTRIBUTION CENTER 8234

3301 EAST PARK AVE.
SEARCY AR AR 72143 US
Tel. 479-268-3244

CARRIER : FLOCK FREIGHT INC.

Trailer number: 871014 / Size: SEA_26PTL

Seal number(s): 189869

BK/Appt.: 83729383

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 250
Plano TX 75075



Pro number: 17746890 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Total pallet Qty(26); P4840C(26)
Appt. Date / Time: 01/03/2025 / 16:00:00
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.

RECEIVING STAMP AREA

Sam's DC 8234

Receiver #

TRL#

871014

PO#

05-5863

PLTS

26

Total Received

208 Cases

Over

8

Short

8

Damage Kept

ROC Damage

Rec'd By

Gwen Welch

Date

1/3/25

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1832055863	208	CTN	208	6,864.000	7264224270	10	22.966	990353997(HW-Q65C/ZA)	
GRAND TOTAL	208		208	6,864.000			22.966		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION				LTL ONLY		
QTY	TYPE	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 360				
208	CTN	208	PCS	6,864.000	HW-Q65C/ZA AV RECEIVER, HW-Q65C, UNITED STATES				
208		208		6,864.000	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 01/02/2025

Trailer Loaded: Freight Counted:

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

CTN.Count:

208

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 01/02/2025

- ORIGINAL COPY -

Liability : Volume : 894.816 FT3

Trailer Control Record

DC#: 8234

TCR: 2adc238e-47fb-4ba4-8620-5a9dadf345db

Trailer Number 871014	Carrier SGSR	Delivery Number 83729383	Appointment Time 01/03/2025 16:00	Arrival Date 01/03/2025 17:02:50
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Arrival Information Inbound Seal #: 186869 AP Associate: jrjone1 Comments:	Sealed at Gate: Y Current Seal #: 684	Intact: N Load ID#: 0
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Delivery Cases:	Total: 208
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Receiving Dock Door #: 126 Unloader: g0princ Driver Arrival at Window: 01/03/2025 17:21	Assigned by: g0princ Unload Start Time: 01/03/2025 17:45:58 Paperwork Available at Window: 01/03/2025 17:55	Closed by: g0princ Unload End Time: 01/03/2025 17:52:57
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Receiving Office Drop: N Commodity: SAXD Tractor #: 778	Return/Transfer Trailer Empty: Y Return Contents: Description:	Reason:
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Seal Information Seal Number: 684	Sealed By: jrjone1	Receiving Office Trailer Resealed By: jrjone1
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Outbound Information AP Associate:	D/T:	Outbound Seal #:
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Door Change Log Timestamp 01/03/2025 17:21:34	Event Location updated to door 8234	User
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Equip ID:	871014	Status:	SA
Equip Arrival:	01/03/25 17:02	Temp1:	
Carrier:	SGSR	Temp2:	
Seal:	186869	Temp3:	
Reseal:	684	Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SAXD
Del Date:	01/03/25 16:00	Type:	53

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

Driver Signature:



Delivery: 83729383

DC: 8234

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