



## BILL OF LADING

|  |  |  |
|--|--|--|
| SHIP FROM  |  | Bill of Lading: 17824474   |
| SAMSUNG ELECTRONICS AMERICA<br>c/o [SEA] Fort Worth<br>9450 Burleson Cardinal Rd<br>Fort Worth TX 76140 US<br>Tel. |  | FP <br>Partial Truck Load                   |
| SHIP TO  |  | CARRIER : FLOCK FREIGHT INC.   |
| ECOM FC PERRIS CA - VC8681   |  | Trailer number: 275 / Size: SEA_34FT   |
| 22722 HARLEY KNOX BLVD<br>PERRIS CA 92571 US<br>Tel. 1-951-435-4697-6  |  | Seal number(s): 133637<br>BK/Appt.: 83799533   |
| FREIGHT CHARGES BILL TO  |  |    |
| Samsung SDS GSCL America, Inc<br>3033 W. President George Bush Hwy STE 250<br>Plano TX 75075                       |  | Pro number: 17824474 SCAC: FLOK<br>Freight Charge Terms: (Freight Prepaid & Allowed)<br>Prepaid ( X ) Collect ( ) 3rdParty ( ) |
|  |  | <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading                           |

FOR GENERAL ISSUES, FTL E\*\*4IL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM -OR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIIRA.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 11 ); P6848(6), P9440C(5)  
Appt. Date / Time: 02/07/2025 / 12:00:00  
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 FC: 8799 DATE: 2-7-25  
PO# AV 805  
FREIGHT BILL RECEIVED IN FULL ☒  
TRLR# 275 O  
TOT CS REC S  
TOT PLTS D  
TOTAL CASES REJECTED R  
REASON  
REC#  
REC'D BY: Alcjandro  
DRV HELPED UNLOAD: Y N

## CUSTOMER ORDER INFORMATION

| CUSTOMER     |     | HANDLING |       | #PKGS     | WEIGHT     | ADDITIONAL SHIPPER INFO |        |                           |       |  |
|--------------|-----|----------|-------|-----------|------------|-------------------------|--------|---------------------------|-------|--|
| ORDER NUMBER | QTY | TYPE     | (PCS) | (LB)      | DO#        | ITM#                    | LINEAR | CUST.MODEL(MODEL)         | DEPT. |  |
| 1731001290   | 10  | CTN      | 10    | 2,040.000 | 7269163865 | 10                      | 9.814  | 990342296(UN98DU9000DXZA) |       |  |
| 1731001297   | 36  | CTN      | 36    | 2,664.000 | 7269494722 | 10                      | 8.833  | 990337406(QN65Q80DDFXZA)  |       |  |
| GRAND TOTAL  | 46  |          | 46    | 4,704.000 |            |                         | 18.647 |                           |       |  |

## CARRIER INFORMATION

| HANDLING |      | PACKAGE |      | WEIGHT    | COMMODITY DESCRIPTION<br>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.<br>See Section 2(e) of NMFC Item 360 | LTL ONLY |       |     |
|----------|------|---------|------|-----------|---|----------|-------|-----|
| QTY      | TYPE | QTY     | TYPE | (LB)      |   | NMFC#    | CLASS | FAK |
| 36       | CTN  | 36      | PCS  | 2,664.000 | QN65Q80DDFXZA TV DENSITY 4-8  | 63321-3  | 175   | 110 |
| 10       | CTN  | 10      | PCS  | 2,040.000 | UN98DU9000DXZA TV DENSITY 4-8   | 63321-3  | 175   | 110 |
| 46       |      | 46      |      | 4,704.000 | 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

Shipper  
Signature  
Date

Receiver  
Signature  
Date

Carrier  
Signature  
Date

- ORIGINAL COPY -

Liability : Volume : 698.130 FT3