

02/25/2025 16:59:24

BILL OF LADING

Page: 1

SHIP FROM		Bill of Lading: 17887450																														
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. Trailer number: 417 / Size: SEA_18PTL Seal number(s): 133298 BK/Appt: 83856490																														
<i>2nd Del</i> Freight Charge Bill To: Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17887450 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: SAMSUNGFTL@CHROBINSON.COM, LTL EMAIL: DISPATCH@CHROBINSON.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT 469-702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIJIAO@PARTNER.SAMSUNG.COM, S LEVESQUE@PARTNER.SAMSUNG.COM SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 02/28/2025 / 22:00:00 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 <div style="border: 1px solid black; padding: 5px;"> <p>Sam's DC 6493</p> <p>Receiver # <u>MULTI</u> Tri # _____ PO# <u>MULTI</u> Pts _____ Total Received <u>50</u> Over _____ Short _____ Damage Kept _____ Return On Carrier _____ Rec'd By <u>10</u> Date <u>2/28/25</u></p> </div>																														
CUSTOMER LOAD INFORMATION <table border="1"> <thead> <tr> <th>ITEM</th> <th>QUANTITY</th> <th>WEIGHT</th> <th>DESCRIPTION</th> <th>UNITS</th> </tr> </thead> <tbody> <tr> <td>TYPE</td> <td>QTY</td> <td>PKGS</td> <td>WEIGHT</td> <td>(LB)</td> </tr> <tr> <td>TYPE</td> <td>QTY</td> <td>PCB</td> <td>WEIGHT</td> <td>(LB)</td> </tr> <tr> <td colspan="4">See Attached Bill of Lading Supplement</td> <td></td> </tr> <tr> <td>GRAND TOTAL</td> <td>50</td> <td>50</td> <td>4,780.000</td> <td>16,561</td> </tr> </tbody> </table>				ITEM	QUANTITY	WEIGHT	DESCRIPTION	UNITS	TYPE	QTY	PKGS	WEIGHT	(LB)	TYPE	QTY	PCB	WEIGHT	(LB)	See Attached Bill of Lading Supplement					GRAND TOTAL	50	50	4,780.000	16,561				
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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.																																
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/Pieces	CTN.Count: <input type="checkbox"/> CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier carries 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 <u>JDW</u> Date		Receiver Signature Date	Carrier Signature Date																													

- ORIGINAL COPY -

Liability : Volume : 648.200 FT3