

12/10/2024 15:42:01

133532

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## BILL OF LADING

SHIP FROM		Bill of Lading: 17697908	
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		<b>FP</b>  Partial Truck Load	
SHIP TO		<b>CARRIER : FLOCK FREIGHT INC.</b> Trailer number: 535608 / Size: SEA_18PTL Seal number(s): 134441 BK/Appt.: 83673049	
FREIGHT CHARGES BILL TO		 Pro number: 17697908 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )	
Samsung SDS GSCL America, Inc. 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<input type="checkbox"/> (Check box) Master Bill of Lading, with attached underlying Bills of Lading	
FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGFTL@CHROBBINSON.COM, LTL EMAIL: DISPATCHDL@UNISCO.COM ; FOR OTR/DO, EMAIL: SAMSUNGOD@CHROBBINSON.COM, CONTACT: 14697-02-42187 ; EMAIL: CPO-TRUCK@SAMSUNG.COM ; YAHAILA@PARTNER.SAMSUNG.COM, S.LEVY@OLE@PARTNER.SAMSUNG.COM		<b>RECEIVING STAMP AREA</b>	
<b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 9 ); P7545(9) Appt. Date / Time: 12/13/2024 / 18:00:00 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.		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Sam's DC 6493   Receiver # 255502 Trl #  PO 8232491846 Plts 9  Total Received 45  Over _____ Short _____  Damage Kept _____  Return On Carrier _____  Rec'd By LO Date 12/13/24 </div>	

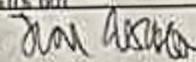
CUSTOMER ORDER INFORMATION								ADDITIONAL SHIPPER INFO		
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITMB	LINEAR	CUST.MODEL(MODEL)	DEPT.
8232491846		45	CTN	45	3,465.000	7261864075	10	14.906	9903365562(UN75DU7200DXZA)	
GRAND TOTAL		45		45	3,465.000			14.906		

CARRIER INFORMATION			
COMMODITY DESCRIPTION			
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			LTL ONLY
QTY	TYPE	QTY	TYPE
45	CTN	45	PCS
		3,465.000	UN75DU7200DXZA TV DENSITY 4-8
45	45		3,465.000
GRAND TOTAL			
NMFC#	CLASS	FAK	
63321-3	175	110	

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		Trailer Loaded: Freight Counted:		CTN.Count:	CARRIER SIGNATURE / PICKUP 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.		O By Shipper	O By Shipper		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.
Shipper Signature 	Date	Receiver Signature	Date		Carrier Signature Date	Property described above is received in good order, except as

- ORIGINAL COPY -

Liability: Volume: 573.435 FT3



Ship ID: 535608 Status: SA  
Ship Arrival: 12/13/24 18:19 Temp1:  
Carrier: SGSR Temp2:  
Trl# 134441 Temp3:  
Trl#  
CrossZone: APPOINTMENT Fuel Lvl:  
On Date: 12/13/24 18:00 Dept: SAXD  
Type: 53

I have read and understood the posted copy of Wal-Mart's  
Appointment / Drop Rules and Requirements.

Driver Signature:



Delivery: 83573049

DC:

6493

909-320-0100

ARTNIE'S DAIRYLINE WAREHOUSE

SPECIAL INSTRUCTIONS: Total pallet Qty( 9 ) Pallets( 9 )

Appt. Date / Time: 12/13/2024 / 18:00:00

Delivery Appointment Required through Customer Website / Must  
deliver within RDD window

PDO must contain customer name and address