



# BILL OF LADING

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<b>SHIP FROM</b> SAMSUNG ELECTRONICS AMERICA c/o [SEA] Bethel 41 MARTHA DRIVE BETHEL PA 19507 US Tel:		Bill of Lading: 17837157  <b>FA</b>  FTL - Spot
<b>SHIP TO</b> SAMS DISTRIBUTION CENTER 4993  980 DOUGLAS HILLS ROAD LITHIA SPRINGS GA 30122 US Tel: 1-800-000-0000		<b>CARRIER : FLOCK FREIGHT INC.</b> Trailer number: FLOK101108 / Size: SEA_53FT Seal number(s): 5054507 <b>BK/Appt.: 83808343</b>
<b>FREIGHT CHARGES BILL TO</b>		 Pro number: 17837157 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 PLEASE SEND EMAIL TO BFT@SAMSUNG.COM / OR Q&A: CONTACT: 717333-4299 / EMAIL: CARALYN.M.#C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM: HAZRET@SAMSUNG.COM, HAZRET2@SAMSUNG.COM

**SPECIAL INSTRUCTIONS:** Total pallet Qty( 4 ); P5548(4)  
 Appt. Date / Time: 02/03/2025 / 11:30:00  
 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

RECEIVED  
 FEB 03 2025

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION									
CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
4235130880	28	CTN	28	1,428.000	7270586889	10	4.818	990337411(QN55S90DDFXZA)	
GRAND TOTAL	28		28	1,428.000			4.818		
CARRIER INFORMATION									

## CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
28	CTN	28	PCS	1,428.000	QN55S90DDFXZA OLED SCREEN QN55S90DDF.55.UNITED		
28		28		1,428.000	63321-4	110	85
				<b>GRAND TOTAL</b>			

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.

<b>SHIPPER SIGNATURE / DATE</b> 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 01/31/2025	Trailer Loaded: Freight Counted: [X] By Shipper [ ] By Shipper [ ] By Driver [X] By Driver/Pieces	CTN.Count: 28	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required documents. 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 noted. Carrier Signature  Date 01/31/2025
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ORIGINAL COPY.

Liability : Tier 1 Volume : 173.544 FT3



ilp ID: 101108

Status: AP

ilp Arrival: 02/03/25 09:41

Temp1:

rler: FLOK

Temp2:

al: 5064507

Temp3:

seal:

Fuel Lvl:

or/Zone: APPOINTMENT

Dept:

Date:

Type: 53SC

ve read and understand the posted copy of Wal-Mart's:  
ointment / Drop Rules and Regulations

ver Signature:

*Della Fults*



very:

DC:

4993

770-369-7447