

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

Bill of Lading: 17509191

T#7944

FP



Partial Truck Load

SHIP TO

SAMS DISTRIBUTION CENTER
5710 INNER PARK DR
EDWARDSVILLE IL 62025 US
Tel. 1-476-273-4000

CARRIER : FLOCK FREIGHT INC.

Trailer number: 7944-

Seal number(s): 3808658/2343254

BK/Appt.: 83506873

FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

*Must be delivered on 10/11

6:30AM

Pro number: 17509191 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

 (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5641; (909)218-5026 / EMAIL: ROSA.CIAVIRA@FRONTIER-LOGISTICS.COM;
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(17); P4840G(17)
Appt. Date / Time: 10/11/2024 / 06:15:00
Delivery Appointment Required through Customer Website / Must deliver within RDD window
POD must contain customer stamp/sticker to be considered valid.

Freight Inspected, good condition

: Driver Initial PL: Frontier Initial NB

RECEIVING STAMP AREA

Sam's 4966
 Receiver # 8350687944
 PO# 3531210080 PLTS 17
 Total Received 17 = P36
 Over 0 Short 0
 Damage Kept 0
 Red'd By Yung Date 10/11/2024

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
3531217686		136	CTN	136	4,488.000	7250874213	10	15.016	990353997(HW-Q65C/ZA)	
GRAND TOTAL		136		136	4,488.000			15.016		

CARRIER INFORMATION

COMMODITY DESCRIPTION					LTL ONLY										
HANDLING	PACKAGE				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			NMFC#	CLASS	FAK		
	QTY	TYPE	QTY	TYPE											
136	CTN	136	PCS	4,488.000	HW-Q65C/ZA AV RECEIVER,HW-Q65C,UNITED STATES				63035	125	85				
136		136		4,488.000	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:

[X] By Shipper [X] By Shipper
[] By Driver H 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

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