BILL OF LADING

SHIP FROM

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

SHIP TO

AMAZON CMH3

700 GATEWAY BLVD
MONROE OH 45050-1848 US
Tel. 1-000000000

FREIGHT CHARGES BILL TO

Customer Requested Delivery Date
*Must be delivered on 10/29/24

Bill of Lading: 17568340

FP

Partial Truck Load

CARRIER : FLOCK FREIGHT INC.
Trailer number: 53585-
Seal number(s): 3648997/2353552
BK/Appt.: ,#123098568

Pro number: 17568340 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)218-5041; (909)218-5026 / EMAIL ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(13); P4840G(13)
Appt. Date / Time: 10/29/2024 / 07:00:00
Shipment must be routed thru customer website / Must deliver within RDD window
Do not ship via Holland Freight / All product must be palletized

Freight Inspected, good condition
: Driver Initial
: Frontier Initial

RECEIVING STAMP AREA

amazon.com. Delivery Type (circle one) Prepaid Collect

Ctns. Delivered:_____ # Ctns. Damaged:_____
Ctns. Short:_____ # Ctns. Received:_____
Type of Damage ☐ Crushed ☐ Punctured ☐ Water ☐ Other
Date: 10-29-2024
Comments: CUC
Signature:
Print Name: TMyers

Directions for Driver Prepaid Damages Return to Shipper

By signing this document, Amazon com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	HANDLING QTY	HANDLING TYPE	#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	336		336	4,213.400			20.731		

CARRIER INFORMATION

HANDLING QTY	HANDLING TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT (LB)	COMMODITY DESCRIPTION	LTL ONLY NMFC#	CLASS	FAK
					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*			
See Attached Bill of Lading Supplement								
336		336		4,213.400	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.

Shipper Signature
Shipper Signature Date 10/25/2024

Trailer Loaded: Freight Counted:
[X] By Shipper [X] By Shipper
[ ] By Driver [X] By Driver/Pieces

CTN.Count: 336/13

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

Receiver Signature
Receiver Signature Date

Carrier Signature
Carrier Signature Date 10/25/2024

- ORIGINAL COPY -

Liability : Volume : 627.962 FT3

B/L SUPPLEMENT

Bill of Lading Number 17568340

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
32UHVWBZ	58	CTN	58	858.400	7254169262	10	2.846	887276636504(LS32B304NWNX	
6FFHI5OL	229	CTN	229	2,748.000	7254176034	10	14.984	887276844237(LS27D366GANX	
6FFHI5OL	40	CTN	40	400.000	7254176429	10	1.766	887276844176(LS24D366GANX	
6FFHI5OL	9	CTN	9	207.000	7254176982	10	1.135	887276636474(LS32BG652ENX	
PAGE TOTAL	336		336	4,213.400			20.731		

B/L SUPPLEMENT

Bill of Lading Number :17568340

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	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	(LB)		NMFC#	CLASS	FAK
40	CTN	40	PCS	400.000	LS24D366GANXZA TV DENSITY 4-8	63321-3	175	110
229	CTN	229	PCS	2,748.000	LS27D366GANXZA TV DENSITY 4-8	63321-3	175	110
9	CTN	9	PCS	207.000	LS32BG652ENXGO TV DENSITY 4-8	63321-3	175	110
58	CTN	58	PCS	858.400	LS32B304NWNXGO MON,S32B304NWN,32,UNITED STATES	63321-4	110	85
336		336		4,213.400	PAGE TOTAL			