

**BILL OF LADING**

|  |                |   |                                  |                         |   |   |  |          |       |     |
|--|----------------|---|----------------------------------|-------------------------|---|---|--|----------|-------|-----|
| SHIP FROM<br><b>SAMSUNG ELECTRONICS AMERICA</b><br>c/o [SEA] Fullerton II<br>2289 E ORANGETHORPE AVE<br>Fullerton CA 92831 US<br>Tel   |                | Bill of Lading: 18189477<br><b>FP</b> <br>Partial Truck Load   |                                  |                         |   |   |  |          |       |     |
| SHIP TO<br><b>SEA Tacoma</b><br>2340 Taylor Way<br>TACOMA WA 98421 US<br>Tel. 1-253-863-0579-1 Shelly mcccormack@dhl.com   |                | CARRIER : FLOCK FREIGHT INC.<br>Trailer number: L5403 / Size: SEA_34FT<br>Seal number(s): UL-5322450<br>BK/Appt.:<br>   |                                  |                         |   |   |  |          |       |     |
| FREIGHT CHARGES BILL TO  |                | Pro number: 18189477 SCAC: FLOK<br>Freight Charge Terms: (Freight Prepaid & Allowed)<br>Prepaid (X) Collect ( ) 3rdParty ( )<br><input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading   |                                  |                         |   |   |  |          |       |     |
| FOR GENERAL ISSUES EMAIL SEA-IND@SEA.SAMSUNG.COM / FOR OS&D. CONTACT: (909)218-5041, (909)218-5025 /<br><b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty(1), P4840(1)<br>Appt. Date / Time: 06/23/2025 / 11:00:00<br>Request an appointment for all shipments LTL & FTL   |                | Notation Area (Customer Use ONLY)   |                                  |                         |   |   |  |          |       |     |
| <b>Samsung</b><br>Date <u>6-25-25</u> Trailer# <u>UL-5322450</u><br>Time In <u>7:29</u> Time Out <u>11:24</u><br>Delivery Type: Live <u>X</u> Drop _____<br>Seal Intact Y N TTL Cartons _____<br>Over _____ Short _____ Damaged _____<br>Signature <u>Anne</u><br>Print Name <u>Anne</u><br><i>AMT added 8-18-25</i>                                 |                | Fully Delivered (Y) / (N)<br># Ctns Delivered _____ # Ctns short _____<br># Ctns Over _____ # Ctns Damaged _____<br>(Crushed / Punctured / Water / Other)<br>Seal Intact (Y) / (N) Seal number _____<br>Receiver Name <u>Anne T.</u><br>Receiver Signature <u>[Signature]</u><br>Signed Date <u>6-25-25</u> |                                  |                         |   |   |  |          |       |     |
| CUSTOMER ORDER INFORMATION   |                |   |                                  |                         |   |   |  |          |       |     |
| CUSTOMER   | HANDLING       | #PKGS   | WEIGHT                           | ADDITIONAL SHIPPER INFO |   |   |  |          |       |     |
| ORDER NUMBER   | QTY            | TYPE (PCS)  | (LB)                             | DO#                     | ITM#  | LINEAR  | CUST.MODEL(MODEL)  |          |       |     |
| <b>See Attached Bill of Lading Supplement</b>  |                |   |                                  |                         |   |   |  |          |       |     |
| GRAND TOTAL  | 278            | 1,108   | 8,547.644                        | 31.491                  |   |   |  |          |       |     |
| CARRIER INFORMATION  |                |   |                                  |                         |   |   |  |          |       |     |
| HANDLING   |                | PACKAGE   |                                  | WEIGHT                  | COMMODITY DESCRIPTION   |   |  | LTL ONLY |       |     |
| QTY  | TYPE           | 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 |
| <b>See Attached Bill of Lading Supplement</b>  |                |   |                                  |                         |   |   |  |          |       |     |
| 278  | 1,108          | 8,547.644   |                                  | 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:<br>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.<br>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.<br>Property described above is received in good order, except as |   |  |          |       |     |
| 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            | O By Driver   | O By Driver/Pieces  | 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<br>Signature<br>Date   | <u>6-20-25</u> |   | Receiver<br>Signature<br>Date    | <u>6-25-25</u>          |   | Property described above is received in good order, except as |  |          |       |     |
| - ORIGINAL COPY -  |                |   |                                  |                         | Liability : Volume : 1,497.724 FT3  |   |  |          |       |     |

## B/L SUPPLEMENT

Bill of Lading Number :18189477

## CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

## B/L SUPPLEMENT

Bill of Lading Number :18189477

## CARRIER INFORMATION

- ORIGINAL COPY -