

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: 17932068

291

FP**Partial Truck Load****SHIP TO**

AMAZON OAK3

255 Park Center Drive
PATTERSON CA 95363-8876 US
Tel. 000-000-0000

909 952 1540

FREIGHT CHARGES BILL TO
Customer Requested Delivery Date
***Must be delivered on 3-13-25**

CARRIER : FLOCK FREIGHT INC.

Trailer number: 531113 / Size: SEA 14PTL

Seal number(s): 4313720 / 2257364

BK/Appt.: Appt #402331603



Pro number: 17932068 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

 (Check box)Master Bill of Lading with attached underlying
Bill of Lading

FOR GENERAL ISSUES EMAIL SLA10D@SEA.SAMSUNG.COM : FOR OS&D CONTACT (909)218-5041, (909)218-5026 EMAIL HOSA.CHAVIRA@FRONTIER-LOGISTICS.COM;
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(8): P4840G(8)

Appt. Date / Time: 03/13/2025 / 09:00:00

Shipment must be routed thru customer website / Must deliver
within RDD windowDo not ship via Holland Freight / All product must be palletized
Stamp is required to be a valid POD.**RECEIVING STAMP AREA**

POD

AMERICAN fulfillment
Delivery Type (check one)
Prepaid _____ Collected _____
Chg. Damaged _____ # Chg. Replaced _____
Chg. Lost _____ # Chg. Held _____ # Chg. Delivered _____
3/13/25 OAK3

Signature: [Signature]

IN 830 A

OUT 1045 A

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
23EVFCMJ		182	CTN	182	2,184.000	7277527210	10	11.908	887276844237(LS27D366GANX)	
6D807ZBQ		20	CTN	20	240.000	7277576391	20	1.308	887276844237(LS27D366GANX)	
GRAND TOTAL		202		202	2,424.000			13.216		

CARRIER INFORMATION

HANLDING					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 packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK
202	CTN	202	PCS	2,424.000	LS27D366GANXZA TV DENSITY 4-8						63321-3	175	110	
202		202		2,424.000										
					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).

RCI MTD 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 or coded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the U.S. DOT.

Shipper
Signature
Date 03/12/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper
[] By Driver By Driver/Pieces

CTN.Count:

202/8

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

Carrier
Signature
Date 03/12/2025