



# BILL OF LADING

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<b>SHIP FROM</b> SAMSUNG ELECTRONICS AMERICA c/o Ontario WH 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel:				Bill of Lading: 18104492  <div style="font-size: 2em; font-weight: bold;">FP</div>  Partial Truck Load				
<b>SHIP TO</b> Sams DC 8493 909-923-8347 1000 S. CUCAMONGA AVENUE ONTARIO CA CA 91761 US Tel: 909-923-8347				<b>CARRIER : FLOCK FREIGHT INC.</b> Trailer number: 9903 / Size: SEA 14PTL Seal number(s): 4426824/2318937 <b>BK/Appt.: 84076260</b>				
<b>FREIGHT CHARGES BILL TO</b> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">                     Customer Requested Delivery Date <u>5/16/25</u>                      *Must be delivered on                 </div>				 Pro number: 18104492 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )				
<p><small>FOR GENERAL ISSUES, EMAIL: SEA-ROB@SEA-SAMSUNG.COM / FOR CLAIM, CONTACT: 909-923-8347 / 909-923-8347 / EMAIL: HOSACHAVIRA@FRONTIER-LOGISTICS.COM</small></p> <p><b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty: (13); P4840C(9), P7540S(4)                  Appt. Date / Time: 05/16/2025 / 18:00:00                  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.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px; width: fit-content;">                     Freight Inspected, good condition                      : Driver Initial <u>[Signature]</u>                      : Frontier Initial <u>[Signature]</u> </div>				<b>RECEIVING STAMP AREA</b>  <div style="font-size: 1.5em; font-weight: bold; text-align: center;">                         Austero                          951-783-8506                     </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">                         Receiver # <u>multi</u> Trl # <u>          </u>                          PO# <u>multi</u> Plts <u>          </u>                          Total Received <u>96</u>                          Over <u>          </u> Short <u>          </u>                          Damage Kept <u>          </u>                          Return On Carrier <u>          </u>                          Rec'd By <u>LO</u> Date <u>5/16/25</u> </div>				
CUSTOMER ORDER INFORMATION								
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO		
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
8232498243	24	CTN	24	1,872.000	7287580483	10	6.625	890401750(QNT5Q7FDAFXZA)
8232498245	72	CTN	72	1,512.000	7287417243	10	5.300	990401768(UN43U8000FDXZA)
<b>GRAND TOTAL</b>	<b>96</b>		<b>96</b>	<b>3,384.000</b>			<b>11.925</b>	
CARRIER INFORMATION								
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2760 of NMC 2nd Ed. 300</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
24	CTN	24	PCS	1,872.000	QN75Q7FDAFXZA TV DENSITY 4.8	63321-3	175	110
72	CTN	72	PCS	1,512.000	UN43U8000FDXZA TV DENSITY 4.8	63321-3	175	110
<b>96</b>		<b>96</b>		<b>3,384.000</b>	<b>GRAND TOTAL</b>			
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named numerals 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.	<b>Trailer Loaded: Freight Counted:</b> (X) By Shipper (X) By Shipper ( ) By Driver ( ) By Driver/Pieces	<b>CTN Count:</b> 96						
Shipper Signature <u>[Signature]</u> Date <u>05/16/2025</u>	<b>Receiver Signature</b> Date <u>05/16/2025</u>	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packaged and secured (pieces) 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 received in good order, except as noted.						

  
Equip ID: 9903

Status: SA 25

Equip Arrival: 05/16/25 17:18

Temp1:

Carrier: SSGQ

Temp2:

Seal: 4426824

Temp3:

Reason:

Fuel Lvl:

Door/Zona: APPOINTMENT

Dept: SAXD

Del Date: 05/16/25 18:00

Type: 53

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature:  

Delivery: 84076260

DC: 6493