

# BILL OF LADING

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SHIP FROM	
SAMSUNG ELECTRONICS AMERICA c/o Ontario WH 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel:	

Bill of Lading: 18104492

FP



Partial Truck Load

Sams DC 8493 909-923-8347 1000 S. CUCAMONGA AVENUE ONTARIO CA CA 91761 US Tel. 909-923-8347	SHIP TO
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CARRIER : FLOCK FREIGHT INC.

Trailer number: 9903 / Size: SEA\_14PTL

Seal number(s): 4426824/2318937

BK/Appt.: 84076260



Pro number: 18104492 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

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

FREIGHT CHARGES BILL TO	
Customer Requested Delivery Date	
*Must be delivered on <u>5/16/25</u>	

FOR GENERAL ISSUES, EMAIL: SEA-9008 SEA.SAMSUNG.COM / FOR DISBD, CONTACT: 909218-5041 / 909218-5226 / EMAIL: HOSURCHAVIRA@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: 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 ROD window  
POD must contain customer stamp/sticker to be considered valid.  
Stamp is required to be a valid POD.

Freight Inspected, good condition	
Driver Initial <input checked="" type="checkbox"/>	
Frontier Initial <input checked="" type="checkbox"/>	

## RECEIVING STAMP AREA

*Austaus*  
**951-783-8606**

Receiver # multi Trl #  
PO# multi Pts  
Total Received 96  
Over \_\_\_\_\_ Short \_\_\_\_\_  
Damage Kept \_\_\_\_\_  
Return On Carrier \_\_\_\_\_

Rec'd By LO Date 5/16/25

CUSTOMER ORDER INFORMATION								ADDITIONAL SHIPPER INFO		
CUSTOMER		HANDLING	#PKGS	WEIGHT				CUST.MODEL(MODEL)	DEPT.	
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR		
8232498243		24	CTN	24	1,872.000	7287580480	10	6.625	890401750(QN75Q7FDAFXZA)	
8232498245		72	CTN	72	1,512.000	72874172A3	10	5.300	890401768(UN43U8000FDXZA)	
GRAND TOTAL		96		96	3,384.000			11.925		

## CARRIER INFORMATION

COMMODITY DESCRIPTION					LTL ONLY			
HANDLING	PACKAGE	WEIGHT	Commodities requiring special or additional care or attention in handling or stowing must be so marked and package set to procure safe transportation with ordinary care. See Section 2(a) of NMFC or 49 CFR Part 300.		NMFC#	CLASS	FAK	
QTY	TYPE	QTY	TYPE	(LB)				
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
96		96		3,384.000	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 \$1000.

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 designated rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the state, classification and rates 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 purpose. 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  
Date 05/16/2025

Trailer Loaded: Freight Counted:  
 By Shipper  By Driver  
 By Driver  By Driver/Pieces

CTN.Count:  
96

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packaged and loaded placards. Carrier certifies emergency response information was made available and carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above received in good order except as  
Carrier   
Signature  
Date 05/16/2025

- ORIGINAL COPY -

Liability : Volume : 466.056 FT3

Equip ID: **9903**

Status: **SA**

*25*

Equip Arrival: **05/16/25 17:18**

Temp1:

Carrier: **SSGO**

Temp2:

Seal: **4426824**

Temp3:

Ronan:

Fuel Lvl:

Door/Zone: **APPOINTMENT**

Dept: **SAXD**

Del Date: **05/16/25 18:00**

Type: **53**

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

Driver Signature: \_\_\_\_\_



Delivery: **84076260**

OC:

*J* *S* **6493**

App. Date / Time: *05/16/25 17:18*  
Delivery Appointment Required through Customer Website / Must