

135711
BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fort Worth
9450 Burleson Cardinal Rd
Fort Worth TX 76140 US
Tel: _____
TELE: 800-222-1234
E-mail: SAMSUNGFTX@CHROBINSON.COM

ECOM FC PERRIS CA VC8881

27727 HARLEY KNOX BLVD.
PERRIS CA 92571 US
Tel: 1-951-435-4697-6

SHIPPING ADDRESS

Samsung SDS GSCL America, Inc.
3033 W President George Bush Hwy STE 250
Plano TX 75075

GENERAL TERMS & CONDITIONS FOR SDS. EMAIL SAMSUNGOSD@CHROBINSON.COM.
CONTACT: (469) 702-4218 / FAX: (469) 702-4218 / EMAIL: SAMSUNGGSCL@CHROBINSON.COM
AMARA L PARTNER SAMSUNG.COM: SAMSUNG.COM S LEVY@GOLDFINGER SAMSUNG.COM
SPECIAL INSTRUCTIONS Total pallet Qty(12), P5644(7), P6644(8)
Appt. Date / Time: 01/10/2025 / 11:00:00
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.

BILL of Lading: 17754698

FP

Partial Truck Load

CARRIER : FLOCK FREIGHT INC.
Trailer number: W838067 / Size: BEA 18PTL
Beam number(s): 132429-132824
BK/Appt.: 83733598

Pro number: 17754698 SCAC: FLOK
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid () Collect () 3rdParty ()

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

RECEIVING STAMP AREA

Sam's FC-B788	DATE: 1/10/25
PO#	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR #	U
TOT CS REC	S
TOT PLTS	D
TOTAL CASES REJECTED R	0
REASON	
REC'D BY: <i>M. Maget Jr.</i>	
DRV HELPED UNLOAD: Y	N

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				DEPT.			
				QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL)
See Attached Bill of Lading Supplement											
GRAND TOTAL		79	79	3,379.000				15.791			

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION 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 350	LTL ONLY				
QTY	TYPE	QTY		NMFC#	CLASS	FAK		
See Attached Bill of Lading Supplement								
79	79	3,379.000						

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
Date

Nothan

Trailer Loaded: Freight Counted:

By Shipper By Driver
 By Driver By Driver/Pieces

CTN.Count:

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

- ORIGINAL COPY -

Liability : Volume : 503.390 FT3

01-06-25