

1270472024 33:52:53

BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o (SEA) Fort Worth 9436 Burleson Cardinal Rd Fort Worth TX 76140 US Tel:		Bill of Lading: 17668154 FP Partial Truck Load										
SHIP TO SAMS DISTRIBUTION CENTER 4993 980 DOUGLAS HILLS ROAD LITHIA SPRINGS GA 30122 US Tel 1-800-000-0000		RECEIVED DEC 06 2024										
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc. 3033 W. President George Bush Hwy STE 250 Plano TX 75075		CARRIER : FLOCK FREIGHT INC. Trailer number: 53757 / Size: SEA_14PTL Seal number(s) 134341 BK/Appt.: 83667251										
FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCH@UNISCO.COM / FOR DSSD, EMAIL: SAMSUNGDS@CHROBINSON.COM CONTACT: 1-800-024-1676/EMAIL: CPTRETURN@SAMSUNG.COM YAKARAL@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM		Pro number: 17668154 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bill of Lading										
		RECEIVING STAMP AREA										
SPECIAL INSTRUCTIONS: Total pallet Qty(1): P6848(1) Appt. Date / Time: 12/06/2024 / 11:30:00 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.		FC 4993 Date 12/06/24 PO# 1235920141 TLR# 99101 O TOT CS REC S TOT PLTS D TOTAL CASES REJECTED R REASON N DELIVERY # 000017051 RECEIVED BY: J. Watts										
		CUSTOMER ORDER INFORMATION										
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DOB	ITMP	CUST. MODEL (MODEL)	DEPT.			
4236130777		5	CTN	5	500.000	7259589556	10	1.472	9903374CB(QN65QN850DFXZA)			
GRAND TOTAL		5		5	500.000			1.472				
CARRIER INFORMATION												
HANDLING		PACKAGE	WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or shipping must be so marked and designated as to ensure safe transportation with ordinary care. See Section 269 of ADMM-C from 360					LTL ONLY			
CITY	TYPE	QTY	TYPE	(LB)						KM/PCS	CLASS	EAK
5	CTN	5	PCS	500.000	QN65QN850DFXZA QLED TV, QN65QN850DF, 55, UNITED S					63321-4	110	85
5	6			600.000								
GRAND TOTAL												
NOTICE TO SHIPPER: DECLARATIONS OF VALUE STATEMENTS 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 net amount _____ per _____.												
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14710(c)(1)(A) and (B).												
NOTICED: Subject to liability limitation stated above, liability shall have been apportioned upon arriving between the carrier and shipper, according to the terms, conditions and rules that have been established by the carrier and are subject to the carrier's bill of lading, and to its agreement with the lessor regarding liability.										The carrier shall not single delivery of the property unless required by law or special charge. NOTE: This package serves as product display or sales brochure. Any damage to the package resulting from damage, will result in a claim from displaying establishment. Note: Damage to vehicle is covered in auto liability coverage.		
SHIPPER SIGNATURE / DATE		Truck Loaded: Freight Collected:		CTN COUNT:	CARRIER SIGNATURE / PICKUP DATE							
This is to certify that the named carrier has transported the property described above, secured and packed and are in proper condition for transportation according to the following:		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier <input type="checkbox"/> By Driver <input type="checkbox"/> By Distributor		5	Carrier Date 12/06/2024 Signature Date 12/06/2024 Date 12/06/2024							
Shipper Signature Date		Receiver Signature Date										

Trailer Control Record

DC#: 4993

TCR: abf0f527-d204-4e83-8d5b-c69b225aae52

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
53757	SGSR	83667251	12/06/2024 11:30	12/06/2024 08:04:23
→ Arrival Information →				
Inbound Seal #: 134341	Sealed at Gate: N	Intact: Y		
AP Associate: jmlucas	Current Seal #: 134341	Load ID#: D		
Comments:				
→ Delivery →				
Cases:		Total: 5		
→ Receiving Dock →				
Door #: 403	Assigned by: d0o04t7	Closed by: d0o04t7		
Unloader: d0o04t7	Unload Start Time: 12/06/2024 08:57:48	Unload End Time: 12/06/2024 08:59:52		
Driver Arrival at Window: 12/06/2024 08:36	Paperwork Available at Window: 12/06/2024 09:28			
Receiving Office →				
Drop: N Driver Unload:	Trailer Empty: Y	Reason:		
Commodity: SSTK	Return Contents:	Description:		
Tractor #: 775				
Seal information →				
Seal Number: 134341	Sealed By: jmlucas	Receiving Office →		
		Trailer Resealed By: jmlucas		
Outbound Information →				
AP Associate:	D/T:	Outbound Seal #:		
→ Door Change Log →				
Timestamp	Event	User		
12/06/2024 08:45:10	Move completed to door 4993 - 403	j0dixso		

Call No:	12/06/24 08:04	Status:	AP
Arrival:	SGSR	Temp1:	
Baria:	134341	Temp2:	
Dept:	SSTK	Temp3:	
Person:	APPPOINTMENT	Fuel Lvl:	
Date/Time:	12/06/24 11:30	Type:	53
Please read and initial the posted copy of Mid-Mall's Customer Service Agreement and Responsibility Statement.			
Initials:	DC	Date:	4993
			
Call No:	53757	Status:	AP
Arrival:	12/06/24 08:04	Temp1:	
Baria:	SGSR	Temp2:	
Dept:	134341	Temp3:	
Person:	APPPOINTMENT	Fuel Lvl:	
Date/Time:	12/06/24 11:30	Type:	53
Please read and initial the posted copy of Mid-Mall's Customer Service Agreement and Responsibility Statement.			
Initials:	DC	Date:	4993
			
Call No:	83607251	Date:	4993