

133532.

12/10/2024 15:42:01

BILL OF LADING

SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fort Worth
9450 Burleson Cardinal Rd
Fort Worth TX 76140 US
Tel.

Bill of Lading: 17697908

FP 
Partial Truck Load

SHIP TO
SAMS DISTRIBUTION CENTER 6493
909-923-8347
1000 S. CUCAMONGA AVENUE
ONTARIO CA CA 91761 US
Tel. 909-923-8347

CARRIER : FLOCK FREIGHT INC.
Trailer number: 535608 / Size: SEA_18PTL
Seal number(s): 134441
BK/Appt.: ,83673049

FREIGHT CHARGES BILL TO
Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 250
Piano TX 75075


Pro number: 17697908 SCAC: FLOK
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()

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

FOR GENERAL ISSUES: FTL EMAIL: SAMSUNGTX@CHROBINSON.COM LTL EMAIL: DISPATCH@DALQUINCO.COM / FOR C&D EMAIL: SAMSUNG@DSD@CHROBINSON.COM
CONTACT: (469) 722-4318 / EMAIL: CPRETRU@SAMSUNG.COM
YAHARA@PARTNER.SAMSUNG.COM, S.LEV@SQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(9); P7545(9)
Appt. Date / Time: 12/13/2024 / 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.

RECEIVING STAMP AREA

Sam's DC 6493
Receiver # 255502 Trl #
PO# 8232491846 Pls 9
Total Received 45
Over _____ Short _____
Damage Kept _____
Return On Carrier _____
Rec'd By LO Date 12/13/24

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		
8232491846		45	CTN	45	3,465.000	7261864075	10	14.906	990336562(UN75DU7200DXZA)		
GRAND TOTAL		45		45	3,465.000			14.906			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY		TYPE		(LB)	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 300.			NMFC#	CLASS	FAK
45	CTN	45	PCS	3,465.000	UN75DU7200DXZA TV DENSITY 4-8			63321-3	175	110
45		45		3,465.000	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).

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 	Trailer Loaded: Freight Counted: O By Shipper O By Shipper O By Driver O 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:
	Receiver Signature Date		Carrier Signature Date



Equip ID: 5356 08
Equip Arrived: 12/13/24 18:13
Carrier: SGS R
Trail: 134441

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dcpt: SAXD

Type: 53

Dest/Zone: APPOINTMENT
Del Date: 12/13/24 18:00

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

Driver Signature:



Delivery: 83573049

DC: 6493

909-320-0100

SPECIAL INSTRUCTIONS: Total pallet Qty(8), P7540(5)
Appt. Date / Time: 12/13/2024 / 18:00:00
Delivery Appointment Required through Customer Website / Must
deliver within RDD window
POD must contain customer signature