

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fort Worth
9450 Burlison Cardinal Rd
Fort Worth TX 76140 US

ECOM FC PERRIS CA VC6881

22722 HARLEY KNOX BLVD
PERRIS CA 92571 US
Tel 1-951-435-4697-5

SHIP TO

Samsung SDS GSCL America, Inc
1033 W President George Bush Hwy STE 250
Ft Worth TX 75075

Bill of Lading: 17754698

FP

Partial Truck Load

CARRIER : FLOCK FREIGHT INC.
Trailer number W638007 / Size: SEA 18PTL
Seal number(s) 132429-132824
BK/App't.: 83733598

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

(Check box)

Master Bill of Lading with attached underlying Bills of Lading

FOR GENERAL ISSUES, E-MAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: INSUPATCHAL@CHROBINSON.COM, FOR O380, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (800) 4218 / EMAIL: CPRTURN@SAMSUNG.COM, VANARA@PARTNER.SAMSUNG.COM, S LEVEQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty: (12), P5644(7), P6844S(5)
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.

RECEIVING STAMP AREA

Sam's FC 8788 DATE: 1/10/25
PO# 1
FREIGHT BILL RECEIVED IN FULL ☒
TRLR 2370 U
TOT CS REC 80
TOT PLTS 0
TOTAL CASES REJECTED 0
REASON:
RECEIVED BY: [Signature]
REC'D BY: [Signature]
DRV HELPED UNLOAD: Y N

CUSTOMER ORDER INFORMATION

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

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	HMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							
79		79		3,379.000			
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, other than 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.

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

Shipper
Signature
Date

Nathan
01-06-25

Receiver
Signature
Date

Carrier
Signature
Date

- ORIGINAL COPY -

Liability: Volume: 503.380 FT3