

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

Bill of Lading: 17775324

FP



Partial Truck Load

SHIP TO

AMAZON OAKS
255 Park Center Drive
PATTERSON CA 95363-8876 US
Tel. 000-000-0000

CARRIER : FLOCK FREIGHT INC.

Trailer number: 20T- / Size: SEA_14PTL

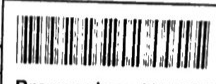
Seal number(s): 10031373/2256942

BK/Appt.: #40025860

FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

*Must be delivered on 1/22



Pro number: 17775324 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading with attached underlying Bills of Lading

RECEIVING STAMP AREA

FOR GENERAL ISSUES EMAIL: SEA.OD@SEA.SAMSUNG.COM / FOR OS&D CONTACT: (909)218-5041, (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM, ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(7); P4840G(7)
Appt. Date / Time: 01/22/2025 / 08:00:00
Shipment must be routed thru customer website / Must deliver within RDD window
Do not ship via Holland Freight / All product must be palletized
Stamp is required to be a valid POD.

Freight Inspected, good condition

Driver Initials: X VA
Frontier Initials: NB

amazon fulfillment
Delivery Type (circle one)
Prepaid Collect
Ctns Delivered: 174 # Ctns Damaged:
Ctns Short: # Ctns Received:
Type of Damage: ☐ Crushed ☐ Punctured ☐ Water ☐ Other
Date: 1-22 FC: OAKS
Signature: [Signature]
Print Name: NATALIE DELACRUZ

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL) DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	174			174	2,384.149			9.715	

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 360		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)			NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement									
174		174		2,384.149		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 [Signature]
Date 01/21/2025

Trailer Loaded: Freight Counted:
[X] By Shipper [X] By Shipper
[] By Driver [X] By Driver/Pieces
Receiver Signature [Signature]
Date

CTN.Count: 174

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 received in good order, except as
Carrier Signature [Signature]
Date 01/21/2025

B/L SUPPLEMENT

Bill of Lading Number :17775324

CUSTOMER ORDER INFORMATION frame 0

[illegible]

Bill of Lading Number :17775324

CARRIER INFORMATION

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HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
1	CTN	1	PCS	1.217	VG-SCFC32TKBZA TV FRAME WITHOUT MOUNT	62044-2	70	85
2	CTN	2	PCS	2.458	VG-SCFC32WTBZA TV FRAME WITHOUT MOUNT	62044-2	70	85
60	CTN	60	PCS	720.000	LS27D366GANXZA TV DENSITY 4-8	63321-3	175	110
1	CTN	1	PCS	9.500	LF22T454FQN XGO MON,F22T454FQN,22,UNITED STATES	63321-4	110	85
92	CTN	92	PCS	1,380.000	LS24C432GANXZA MON,S24C432GAN,24,UNITED STATES	63321-4	110	85
2	CTN	2	PCS	30.864	LS27C432GANXZA MON,S27C432GAN,27,UNITED STATES	63321-4	110	85
11	CTN	11	PCS	162.800	LS32B304NWN XGO MON,S32B304NWN,32,UNITED STATES	63321-4	110	85
1	CTN	1	PCS	15.500	WMN-B05FB/ZA TV RACK OR HOLDER	99810-01	70	85
3	CTN	3	PCS	46.740	WMN-B16FB/ZA TV RACK OR HOLDER	99810-01	70	85
1	CTN	1	PCS	15.070	WMN427TT/ZA TV RACK OR HOLDER	99810-01	70	85
174		174		2,384.149	PAGE TOTAL			

- ORIGINAL COPY -