

BILL OF LADING

916 792 7846

P8297

DD113

SHIP FROM

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

Bill of Lading: 17923846

FP



Partial Truck Load

SHIP TO

AMAZON OAK3

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

CARRIER : FLOCK FREIGHT INC.

Trailer number: 217- / Size: SEA_14PTL

Seal number(s): 10031980/2257974

BK/Appt.: Appt #402245603

FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

*Must be delivered on

3-14-25



Pro number: 17923846 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, EMAIL: SEA-100@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(9); P4840G(9)
Appt. Date / Time: 03/14/2025 / 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 Initial

Frontier Initial

RECEIVING STAMP AREA

amazon fulfillment

Delivery Type (circle one)
Prepaid Collect

Ctns Delivered

Ctns Damaged

Ctns Short

Ctns Received

Type of Damage

Punctured

Water

Other

Date: 3/14/25

FC: OAK3

Signature:

Print Name: Sanjiv Kumar

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement										
GRAND TOTAL	251		251	3,075.700			13.954			

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				
251		251		3,075.700	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 03/13/2025

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

Receiver Signature
Date

CTN.Count:
251/9

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

Carrier Signature
Date 03/13/2025

- ORIGINAL COPY -

Liability : Volume : 388.407 FT3

CARRIER INFORMATION

- ORIGINAL COPY -