

**NEW REMIT ADDRESS:**

USA Truck Logistics, LLC
Mailcode 8307
PO Box 7247
Philadelphia, PA 19170-8307

ORDER #: 9016461

INVOICE DATE: 5/7/2025

PAYMENT DUE: 6/6/2025

**BILL TO:**

SAMSUNG SDS AMERICA INC
10509 VISTA SORRENTO PKWY STE 400

SAN DIEGO, CA 92121

PPD / COL: PREPAID

TRAILER #:

TRACTOR #:

SHIP DATE: 4/28/2025

DELIVERY DATE: 4/30/2025

SHIPPER

SAMSUNG45
9450 BURLESON CARDINAL RD
FORT WORTH, TX 76102

CONSIGNEE

SAMS ECOM FC PERRIS CA
22722 Harley Knox Boulevard
PERRIS, CA 92571

REFERENCE	CHARGE DESCRIPTION	QTY / UNIT	RATE	AMOUNT
SCAC Code: USIL	ALL INCLUSIVE LINEHAUL	1 FLT	1742.00	\$1,742.00
Shipment ID Nbr: 18054358				



9016461A

TOTAL AMOUNT DUE IN U.S. FUNDS

\$1,742.00

04/28/2025 12:44:50

BILL OF LADING

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SHIP FROM		Bill of Lading: 18054358
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		 FA FTL - Spot
SHIP TO		CARRIER : USA TRUCK INC Trailer number: 5621816 / Size: SEA_53FT Seal number(s): 243443 BK/Appt.: 84022468
FREIGHT CHARGES BILL TO		 Pro number: 18054358 SCAC: USIL Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIRAL@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(14); P8344S(14)
Appt. Date / Time: 04/30/2025 / 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 8799	DATE: 4-30-25
PO# 1731001422	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR# 5621816	O O
TOT CS REC 70	S O
TOT PLTS 14	D O
TOTAL CASES REJECTED R	
REASON	
REC#	
REC'D BY: <i>J. Scott</i>	
DRV HELPED UNLOAD: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1731001422		70	CTN	70	9,380.000	7284788544	10	53.000	990303537(QN85Q80DDFXZA)	
GRAND TOTAL		70		70	9,380.000			53.000		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and See Section 2(e) of NMFC Item 360	NMFC#	CLASS	FAK
70	CTN	70	PCS	9,380.000	QN85Q80DDFXZA TV DENSITY 4-8	63321-3		
70		70		9,380.000	GRAND TOTAL			

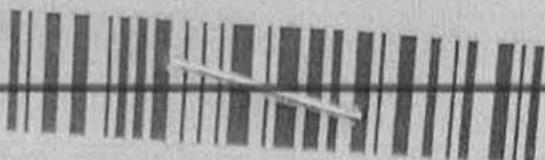
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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		Trailer Loaded: Freight Counted:		CTN.Count:	CARRIER SIGNATURE / PICKUP 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.		O By Shipper	O By Shipper		Carrier acknowledges receipt of packages and required placards.	
Shipper Signature Date	Fernando	O By Driver	O By Driver/Pieces		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.	
Receiver Signature Date					Property described above is received in good order, except as	



Equip ID: 5621816 Status: AP
Equip Arrival: 04/30/25 09:33 Temp1:
Carrier: SGSR Temp2:
Seal: 243443 Temp3:
Reseal: SD2 Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SSTK
Del Date: 04/30/25 11:00 Type: 53

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

Driver Signature: 909 695 3331
Carlos.

Delivery: 84022468

DC: 8799