

## 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: 18009444

351206

FT



Full Truck Load

## SHIP TO

Sams DC 6493  
909-923-8347  
1000 S. CUCAMONGA AVENUE  
ONTARIO CA 91761 US  
Tel. 909-923-8347

CARRIER : Adams &amp; Sons

Trailer number: 5310 / Size: SEA\_53FT

Seal number(s): 4502729/2319578

BK/Appt.: 83980524

## FREIGHT CHARGES BILL TO

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

Customer Requested Delivery Date

\*Must be delivered on

4/16/25

Pro number: 18009444 SCAC: ADAN

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )



(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-10D@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( 32 ); P4840G(2), P5644S(5),  
P6848C(25)

Appt. Date / Time: 04/16/2025 / 12:45:00

Delivery Appointment Required through Customer Website / Must deliver within RDD window

POD must contain customer stamp/sticker to be considered valid. /

All product must be palletized

Stamp is required to be a valid POD.

Freight Inspected, good condition

Driver Initial

Frontier Initial

## RECEIVING STAMP AREA

Sam's DC 6493

Receiver # multi Trl #         
PO# multi Plts         
Total Received 210  
Over        Short         
Damage Kept         
Return On Carrier         
Rec'd By Noemi Date 4/16/25

## 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	210		210	7,310.000			44.153		

## 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				
210		210		7,310.000	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 DHS, DOT.

Shipper Signature  
Date 04/16/2025

## Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[ ] By Driver [X] By Driver/Pieces

## CTN.Count:

210

## 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 herein is received in good order, except as

Carrier Signature  
Date 04/16/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,644.690 FT3

## CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

## CARRIER INFORMATION

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