

BILL OF LADING

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SHIP FROM				SHIP TO				FREIGHT CHARGES BILL TO			
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Bethel 41 MARTHA DRIVE BETHEL PA 19507 US Tel.				Sams DC 6493 909-923-8347 1000 S. CUCAMONGA AVENUE ONTARIO CA CA 91761 US Tel. 909-923-8347				Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075			
FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT (717)933-4209 / EMAIL: CARALIN.M.# C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM - HAZ.RET@SAMSUNG.COM; HAZ.RET2@SAMSUNG.COM SPECIAL INSTRUCTIONS: Total pallet Qty(17); P5246(17) Appt. Date / Time: 04/04/2025 / 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.				Bill of Lading: 17983904 <div style="display: flex; align-items: center; justify-content: center;"> FT </div> Full Truck Load							
				CARRIER : TOTAL QUALITY LOGISTICS, LLC Trailer number: TQYL2024 / Size: SEA_53FT Seal number(s): 5060632 BK/Appt.: 83951083 							
<input type="checkbox"/> (Check box)				Pro number: 17983904 SCAC: TQYL Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()							
				Master Bill of Lading with attached underlying Bills of Lading							
RECEIVING STAMP AREA											
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> Sam's DC 6493 Receiver # <u>311497</u> Trl # <u>2024</u> PO# <u>8232496062</u> Plts _____ Total Received <u>119</u> Over <u>C</u> Short <u>G</u> Damage Kept _____ Return On Carrier <u>C</u> Rec'd By <u>[Signature]</u> Date <u>4/4</u> </div>											
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING		#PKGS	WEIGHT		ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)			DEPT.
8232496062	119	CTN	119	3,808.000	7280415017	10	20.477	990336537(UN50DU7200DXZA)			
GRAND TOTAL		119		119	3,808.000		20.477				
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>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</small>				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)					NMFC#	CLASS	FAK
119	CTN	119	PCS	3,808.000	UN50DU7200DXZA TV DENSITY 4-8				63321-3	175	110
119		119		3,808.000	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 U.S. DOT.				Trailer Loaded: Freight Counted: [X] By Shipper [] By Shipper [] By Driver [X] By Driver/Pieces		CTN.Count: 119		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 <u>[Signature]</u> Date 03/31/2025				Receiver Signature <u>[Signature]</u> Date		Carrier Signature <u>[Signature]</u> Date 03/31/2025					
- ORIGINAL COPY -						Liability: Tier 1 Volume : 652.477 FT3					



Equip ID: 2024
 Equip Arrival: 04/04/25 09:40
 Carrier: SGS
 Seal: 5060632
 Reseal:
 Door/Zone: APPOINTMENT
 Del Date: 04/04/25 11:00

Status: SA
 Temp1:
 Temp2:
 Temp3:
 Fuel Lvl:
 Dept: SAXD
 Type: 53

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

Driver Signature:



Delivery: 83951083

DC: 6493

Phone (415) 688-9208

LADING

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Bill of Lading: 17983904

FT



Full Truck Load

CARRIER : TOTAL QUALITY LOGISTICS, LLC

Trailer number: TQYL2024 / Size: SEA_53FT

Seal number(s): 5060632

BK/Appt.: 83951083



Pro number: 17983904 SCAC: TQYL

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

Sam's DC 6493

Receiver # 311407 Trl # 2024
 PO# 8232496062 Plts
 Total Received 119
 Over 0 Short 0
 Damage Kept 0
 Return On Carrier 0
 Rec'd By [Signature] Date 4/4

Appt. Date / Time: 04/04/2025 / 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.

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
8232496062	119	CTN	119	3,808.000	7280415017	10	20.477	990336537(UN50DU7200DXZA)		
GRAND TOTAL	119		119	3,808.000			20.477			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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(a) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
119	CTN	119	PCS	3,808.000	UN50DU7200DXZA TV DENSITY 4-B	63321-3	175	110
119		119		3,808.000	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 U.S. DOT

Shipper Signature [Signature]
 Date 03/31/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [] By Shipper
 [] By Driver [X] By Driver/Pieces

CTN.Count:

119

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.
 Properly described above is received in good order, except as

Carrier Signature [Signature]
 Date 03/31/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 652.477 FT3