

## **B/L SUPPLEMENT**

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**Bill of Lading Number :17829749**

## **CARRIER INFORMATION**

# B/L SUPPLEMENT

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Bill of Lading Number :17829749

## CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING QTY	#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO					
				DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
1731001288	102	CTN	102	5,304.000	7269163864	10	25.027	990392522(UN65DU6900DXZA)	
1731001293	8	CTN	8	18.240	7269165360	10	0.074	990016359(VG-SCFA65TKBZA)	
1731001299	60	CTN	60	2,220.000	7270231168	10	14.722	990336559(UN65DU7200DXZA)	
PAGE TOTAL	170	170	7,542.240			39.823			

- ORIGINAL COPY -

**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: 17829749

FT



Full Truck Load

## SHIP TO

ECOM FC PERRIS CA - VC8681  
22722 HARLEY KNOX BLVD  
PERRIS CA 92571 US  
Tel. 1-951-435-4697-6

## FREIGHT CHARGES BILL TO

Samsung SDS CSC Customer Requested Delivery Date  
3033 W. President George Bush Hwy STE 250  
Plano TX 75075 \*Must be delivered on 2/6/15

## CARRIER : UBER FREIGHT LLC

Trailer number: 3827 / Size: SEA\_53FT

Seal number(s): 3809499/2257264

BK/Appt.: 83803119



Pro number: 17829749 SCAC: UFLB

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 ( 28 ); P6644S(28)

Appt. Date / Time: 02/06/2025 / 12:00:00

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 1799	DATE: 2-6-25
PO# <u>All POS</u>	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR# <u>03</u>	O <u>0</u>
TOT CS REC <u>170</u>	S <u>0</u>
TOT PLTS	D <u>0</u>
TOTAL CASES REJECTED R <u>0</u>	
REASON _____	
RECO <sup>2</sup>	
RECD BY: <u>Fabrizio D.</u>	
DRV HELPED UNLOAD: Y <u>N</u> X	

Freight Inspected, good condition  
Driver Initial X ST  
Frontier Initial VPA

## 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		170	170	7,542.240				39.823				

## CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
			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		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
170	170	7,542.240			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.	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.

SHIPPER SIGNATURE / DATE	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Plates	CTN.Count: 170	CARRIER SIGNATURE / PICKUP DATE
Shipper Signature Date 02/06/2025	Receiver Signature Date 2/6/25		Carrier Signature Signature Date 02/06/2025

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Liability : Tier 1 Volume : 1,544.300 FT3