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Bill of Lading Number :17934431

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BILL OF LADING

SHIP FROM		Bill of Lading: 17934431	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.		FT  Full Truck Load	
SHIP TO		CARRIER : JP Logistics Inc	
Sams DC 4966 5710 INNER PARK DRIVE DOWARDSVILLE IL 62025 US Tel. 1-476-273-4000		Trailer number: 9097 / Size: SEA_53FT Seal number(s): 181616 BK/Appt.: 83905147	
FREIGHT CHARGES BILL TO		 Pro number: 17934431 SCAC: JPLQ 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	

SPECIAL INSTRUCTIONS: Total pallet Qty(33); P4840C(27), P6848(6)
Appt. Date / Time: 03/19/2025 / 09:15:00
All product must be palletized / CHEP pallet customer
Sams Club Store receiving hours: 4AM to 1PM and 3PM to 12AM.
Schedule via <https://samsscheduler.cld.samsclub.com/> / Deli
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 4966	
Receiver # <u>83905147</u>	TL# <u>9097</u>
PO# <u>Multe</u>	PLTS <u>34</u>
Total Received <u>34=63</u>	
Over <u>0</u>	Short <u>0</u>
Damage Kept <u>0</u>	RCC Damage <u>0</u>
Red'd By <u>[Signature]</u>	Date <u>3/19/25</u>

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	63		63	5,373.700			46.816		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	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								
63		63		5,373.700				
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		Trailer Loaded: Freight Counted:		CTN.Count:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. Shipper Signature <u>[Signature]</u> Date 03/18/2025		[X] By Shipper [] By Shipper [] By Driver [X] By Driver/Pieces		63		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 Date 03/18/2025		Receiver Signature Date		Carrier Signature Date 03/18/2025			

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Liability : Tier 1 Volume : 1,027.629 FT3