

**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

SCAC Code: USIL
Shipment ID Nbr: 18054358

CHARGE DESCRIPTION**QTY / UNIT****RATE****AMOUNT**

ALL INCLUSIVE LINEHAUL

1 FLT

1742.00

\$1,742.00





9016461A

TOTAL AMOUNT DUE IN U.S. FUNDS**\$1,742.00**

04/28/2025 12:44:50

BILL OF LADING

Page: 1 of 1

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
Sams DC 8799 22722 HARLEY KNOX BLVD PERRIS CA 92571 US Tel. 1-951-435-4697-6		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
YAHARA.L@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 0
TOT CS REC 70	S 0
TOT PLTS 14	D 0
TOTAL CASES REJECTED R	
REASON	
REC#	
REC'D BY: J. Schur	
DRV HELPED UNLOAD: Y N <input checked="" 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)	NMFC#	CLASS	FAK
70	CTN	70	PCS	9,380.000	63321-3	175	110
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).

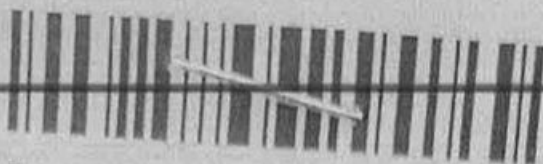
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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 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: O By Shipper O By Shipper O By Driver O By Driver/Pieces	CTN.Count:	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 Date Fernando	Receiver Signature Date 4/30/25		Carrier Signature Date

- REPRINTED COPY -

Liability : Tier 1 Volume : 1,325.520 FT3



Equip ID: 5621816

Equip Arrival: 04/30/25 09:33

Carrier: **SGSR**

Seal: 243443

Reseal: **SD2**Door/Zone: **APPOINTMENT**

Del Date: 04/30/25 11:00

Status: **AP**

Temp1:

Temp2:

Temp3:

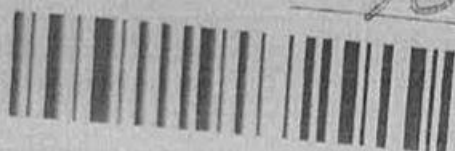
Fuel Lvl:

Dept: **SSTK**

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