

04/14/2025 15:30:28

BILL OF LADING

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SHIP FROM
SAMSUNG ELECTRONICS AMERICAc/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

Bill of Lading: 18009497

FT



Full Truck Load

SHIP TO
Sams DC 49665710 INNER PARK DR
EDWARDSVILLE IL 62025 US
Tel. 1-476-273-4000

CARRIER : XPO Logistics

Trailer number: 355- / Size: SEA_53FT

Seal number(s): 10032587/2319570

BK/Appt.: 83978664

FREIGHT CHARGES BILL TO Requested Delivery Date

Samsung SDS GSCL America, Inc

3033 W. President George Bush Hwy
Plano TX 75075

Pro number: 18009497 SCAC: XPOL

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

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
1909/218-5041 / 1909/218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM;
ISAAC.LEE@FRONTIER-LOGISTICS.COMSPECIAL INSTRUCTIONS: Total pallet Qty(20); P4840G(1), P6848C(15),
P8344S(4)

Appt. Date / Time: 04/18/2025 / 08:15:00

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

Sam's 4966

Receiver # 83978664 # 355

PO# MULT PLTS 20

Total Received 117

Over 0 Short 0

Damage Kept 0 ROC Damage 0

Red'd By Aptell Date 5/18/2025

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	117		117	5,456.000			37.844		

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								
117		117		5,456.000	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
Date 04/14/2025Trailer Loaded; Freight Counted:
(X) By Shipper (X) By Shipper
() By Driver () By Driver/Pieces

CTN.Count:

117

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

Carrier
Signature
Date 04/14/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,218.749 FT3