

BILL OF LADING

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SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o Ontario WH
5750 EAST FRANCIS STREET
Ontario, CA 91761 US
TR
SHIP TO
AMAZON CMH3
700 GATEWAY BLVD
MCRRIDGE, OH 43050-1848 US
Tel: 1-0000000000

Bill of Lading: 17727648

FA



FTL - Spot

CARRIER : KPO Logistics
Trailer number:
Best number(s): 102198912393119
BK/Apppt.: #125812568

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America
3030 W. President George Bush Hwy STE 250
Plano, TX 75075
Customer Requested Delivery Date
*Must be delivered on 12/30



Pro number: 17727648 SCAC: KPOL
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collected () 3rd Party ()

FOR GENERAL BILLING: SAMSUNG ELECTRONICS AMERICA SAMSUNG COMET FOR CSMC CONTACT
SAMSUNG ELECTRONICS AMERICA SAMSUNG COMET FOR CSMC CONTACT
SAMSUNG ELECTRONICS AMERICA SAMSUNG COMET FOR CSMC CONTACT

SPECIAL INSTRUCTIONS: Toll (call Chg. 23) P4800(23)
Appt. Date / Time: 12/30/2024 11:00:00
Shipment must be routed thru customer website / Must deliver
within RDD window
Do not ship via Holland Freight / All product must be serialized
Stamp is required to be a valid POD.

Freight Inspected, good condition

Driver initial: *X JV*
Frontier initial: *NB*

amazon RECEIVING STAMP AREA

Cts. Delivered _____ # Cts. Damaged _____
Cts. Short _____ # Cts. Received _____
Type of Damage ☐ Crushed ☐ Punctured ☐ Water ☐ Other _____
Date: _____

Comments:

Signature: *[Signature]*

Print Name: *Patrick Hyden 12-30-24*

Directions for Driver: Prepaid Damage - Return to Shipper
By signing this document, Amazon.com, Inc. and its affiliates, hereby acknowledge that the driver has received the goods in the condition and quantity shown on this bill of lading. The driver is not responsible for any damage to the goods or for any loss of the goods while in transit.

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE (PCB)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
See Attached Bill of Lading Supplement							
GRAND TOTAL	560		7,355.800			40.474	

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See (Section 20) of NACM, Part 500	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
560		560		7,355.800	GRAND TOTAL			

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 the terms and conditions of the bill of lading, the carrier and shipper agree to indemnify the shipper for loss or damage to the goods in transit. The carrier and shipper agree to indemnify the shipper for loss or damage to the goods in transit. The carrier and shipper agree to indemnify the shipper for loss or damage to the goods in transit.

SHIPPER SIGNATURE / DATE
This is to certify that the above named merchandise is properly classified, described, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations.
Shipper Signature: *[Signature]*
Date: 12/27/2024

Trailer Loaded: Freight Counted
By Shipper (X) By Shipper
By Driver (X) By Driver

CTN Count: 560
Carrier Signature: *[Signature]*
Date: 12/27/2024

ORIGINAL COPY -

Liability: Tier 1 Volume: 1,136.683 FTS