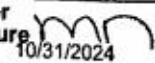
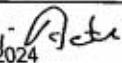


BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Bethel 41 MARTHA DRIVE BETHEL PA 19507 US Tel.		Bill of Lading: 17575736 FT  Full Truck Load									
SHIP TO SAMS DISTRIBUTION CENTER 5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel. 1-476-273-4000		CARRIER : Corporate Traffic# Traller number: CRPE2123 / Size: SEA_53FT Seal number(s): 5225470 BK/Appt.: ,83569731									
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		 Pro number: 17575736 SCAC: CRPE Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty()									
FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (717)933-4209 / EMAIL: CARALIN M. # C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM - HAZ.RET@SAMSUNG.COM; HAZ.RET2@SAMSUNG.COM SPECIAL INSTRUCTIONS: Total pallet Qty(8); P8654(8) Appt. Date / Time: 11/01/2024 / 08:00:00 Delivery Appointment Required through Customer Website / Must deliver within RDD window POD must contain customer stamp/sticker to be considered valid.		RECEIVING STAMP AREA <div style="border: 1px solid black; padding: 5px;"> Sam's 4966 Receiver # <u>83569731</u> TRL# <u>2/B</u> PO# <u>3531218413</u> PLTS <u>8</u> Total Received <u>40 cases</u> Over <u>0</u> Short <u>0</u> Damage Kept <u>0</u> ROC Damage <u>0</u> Red'd By <u>Ali P.</u> Date <u>11-1-24</u> </div>									
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	CUST.MODEL(MODEL)	DEPT.		
3531218413		40	CTN	40	4,800.000	7254682684	10	38.545	990336571(UN85DU8000DXZA)		
GRAND TOTAL		40		40	4,800.000			38.545			
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION				LTL ONLY		
QTY	TYPE	QTY	TYPE	(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
40	CTN	40	PCS	4,800.000	UN85DU8000DXZA TV DENSITY 4-8				63321-3	175	110
40		40		4,800.000	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			Trailer Loaded: Freight Counted:			CTN.Count	CARRIER SIGNATURE / PICKUP 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.			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces			40	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 10/31/2024			Receiver Signature  Date 10/31/2024								
- ORIGINAL COPY -					Liability : Tier 1 Volume : 789.200 FT3						