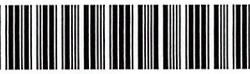


BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		Bill of Lading: 18075675 FT  Full Truck Load									
SHIP TO Sams DC 8229 863-667-1136 DELIVERY CONTACT 3010 SADDLE CREEK RD., BLDG. # 19 LAKELAND FL 33801 US Tel. 863-667-1136		CARRIER : All Pro Freight Carriers Trailer number: 283133 / Size: SEA_53FT Seal number(s): 4514394 BK/Appt.: 840444384									
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 18075675 SCAC: APGH 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 PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (352)429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM & JAMES.HAHN@SAMSUNG.COM		RECEIVING STAMP AREA <i>84044384</i> <i>DC 8229 301038 TRAILER# 283133 PO# 7632675105 PLTS 24 TOTAL RECEIVED 24 OVER — SHORT — DMG KEPT — ROC DMG — REC'D BY J DATE 5.13.25</i>									
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		26		26	3,434.400			35.333			
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											
26	26		3,434.400	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: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input checked="" type="checkbox"/> 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 <i>B. Ceward</i> MAY 12 2025		Receiver Signature Date <i>5-13-25</i>			Carrier Signature Date <i>5-13-25</i>						
- ORIGINAL COPY - Liability : Tier 1 Volume : 672.630 FT3											

B/L SUPPLEMENT

Bill of Lading Number :18075675

874134

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
	ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8632675105		12	CTN	12	1,640.400	7285744583	10	21.200	980309266(WA45T3200AW/A4)	
8632675105		12	CTN	12	1,434.000	7285744583	20	10.600	980309267(DVE45T3200W/A3)	
8632675105		2	CTN	2	360.000	7285744583	30	3.533	990012679(RZ11M7074SA/AA)	
PAGE TOTAL	26	26	26	3,434.400			35.333			

B/L SUPPLEMENT

Page: 3 of 3

874134

Bill of Lading Number :18075675

CARRIER INFORMATION

874134
POD

All Pro

Do. 15



Equip ID 283133

Status SA

Equip Arrival 05/13/25 11:11

Temp1

Carrier SGSR

Temp2

Seal 451394

Temp3

Reseal

Fuel Lvl

Door/Zone 8229 915

Dept SAXD

Del Date 05/13/25 10:00

Type 53

321-960-2875

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations .

Driver Signature _____



Delivery# 84044384

DC 8229