

BILL OF LADING

Page: 1 of 1

SHIP FROM		Bill of Lading: 17992611 351106																			
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		FT  Full Truck Load																			
SHIP TO Sams DC 8799 22722 HARLEY KNOX BLVD PERRIS CA 92571 US Tel. 1-951-435-4697-6		CARRIER : Adams & Sons Trailer number: 5308 / Size: SEA_53FT Seal number(s): 4313481/2319050 BK/Appt.: 83960313																			
FREIGHT CHARGES BILL TO Customer Requested Delivery Date 3033 W. President George Bush Hwy STE 250 Plano TX 75075 *Must be delivered on <u>4/8/25</u>		Pro number: 17992611 SCAC: ADAN Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()																			
FOR GENERAL ISSUES, EMAIL: SEA-1OD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading																			
SPECIAL INSTRUCTIONS: Total pallet Qty(20); P6848C(20) Appt. Date / Time: 04/08/2025 / 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 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto; margin-right: auto;"> <p>Sam's FC 8799 DATE: <u>4.8.25</u> PO# <u>1731001381</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="2">FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/></td></tr> <tr><td>TRLR#</td><td><u>5308</u> O <input checked="" type="checkbox"/></td></tr> <tr><td>TOT CS REC</td><td><u>120</u> S <input checked="" type="checkbox"/></td></tr> <tr><td>TOT PLTS</td><td><u>1</u> D <input checked="" type="checkbox"/></td></tr> <tr><td colspan="2">TOTAL CASES REJECTED R <input checked="" type="checkbox"/></td></tr> <tr><td colspan="2">REASON _____</td></tr> <tr><td colspan="2">REC# _____</td></tr> <tr><td colspan="2">REC'D BY: <u>Gabriel D.</u></td></tr> <tr><td colspan="2">DRV HELPED UNLOAD: Y <input checked="" type="checkbox"/> N <input type="checkbox"/></td></tr> </table> </div>		FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>		TRLR#	<u>5308</u> O <input checked="" type="checkbox"/>	TOT CS REC	<u>120</u> S <input checked="" type="checkbox"/>	TOT PLTS	<u>1</u> D <input checked="" type="checkbox"/>	TOTAL CASES REJECTED R <input checked="" type="checkbox"/>		REASON _____		REC# _____		REC'D BY: <u>Gabriel D.</u>		DRV HELPED UNLOAD: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
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CUSTOMER ORDER INFORMATION																					
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO																
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DIM	ITM#	LINEAR	CUST. MODEL(MODEL)	DEPT.											
1731001381		120	CTN	120	4,440.000	7280625563	10	29.444	990336559(UN65DU7200DXZA)												
GRAND TOTAL		120		120	4,440.000			29.444													
CARRIER INFORMATION																					
HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged 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										
120	CTN	120	PCS	4,440.000	UN65DU7200DXZA TV DENSITY 4-8				63321-3	175	110										
120	120	4,440.000	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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input 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 04/08/2025				Receiver Signature Date <u>4/8/25</u>		120/20	Carrier Signature Date 04/08/2025														
- ORIGINAL COPY -																					
Liability : Tier 1 Volume : 1,096.920 FT3																					