

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

Bill of Lading: 17957613

FT



Full Truck Load

SHIP TO

Sams DC 4966

5710 INNER PARK DR
EDWARDSVILLE IL 62025 US
Tel. 1-476-273-4000

CARRIER : XPO Logistics

Trailer number: 521 / Size: SEA_53FT

Seal number(s): 1021887/2257798

BK/Appt.: 83927575

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 250
Plano TX 75075

Customer Requested Delivery Date
3/28/25
*Must be delivered on



Pro number: 17957613 SCAC: XPOL

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&O, CONTACT:
(909)218-5041 / (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM
ISAAC LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(12); P4840G(1), P8344S(11)
Appt. Date / Time: 03/28/2025 / 09:00:00
Delivery Appointment Required through Customer Website / Must
deliver within RDD window
All product must be palletized / POD must contain customer
stamp/sticker to be considered valid.
Stamp is required to be a valid POD.

Freight inspected, good condition
: Driver Initial *X*
: Frontier Initial *TJ*

RECEIVING STAMP AREA

Sams 4966
Receiver # *83927575* / *521*
PO# *mult* / *PLTS 12*
Total Received *58*
Over *0* Short *0*
Damage Kept *0* ROC Damage *0*
Red'd By *[Signature]* Date *3/28/25*

CUSTOMER ORDER INFORMATION

CUSTOMER				HANDLING				#PKGS				WEIGHT				ADDITIONAL SHIPPER INFO			
ORDER NUMBER				QTY				TYPE				(PCS)				(LB)			
7432702550				55				CTN				55				5,500.000			
7432702574				3				CTN				3				54.000			
GRAND TOTAL				58								58				5,554.000			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION				LTL ONLY		
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#		
3		CTN		3		LS32CG556ENXZA TV DENSITY 4-8				63321-3		
55		CTN		55		UN85DU7200DXZA TV DENSITY 4-8				63321-3		
58		58		5,554.000		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 for the U.S. DOT.

Shipper
Signature
Date 03/24/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper
[] By Driver [] By Driver/Pieces

CTN.Count:

58

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 03/24/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,039.161 FT3