

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: 18029997

351316

FT



Full Truck Load

SHIP TO

Sams DC 6493
909-923-8347
1000 S. CUCAMONGA AVENUE
ONTARIO CA CA 91761 US
Tel. 909-923-8347

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 250
Plano TX 75075
Customer Requested Delivery Date 4/24/25
**Must be delivered on 4/24/25*

FOR GENERAL ISSUES, EMAIL: SEA-10D@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM;
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(22); P4840G(10), P5644S(12)

Appt. Date / Time: 04/24/2025 / 12:00:00

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.

reight Inspected, good condition

: Driver Initial	<i>[Signature]</i>
: Frontier Initial	<i>[Signature]</i>

CARRIER : Adams & Sons

Trailer number: 530475 / Size: SEA_53FT

Seal number(s): 4313436/2319003

BK/Appt.: 83997384



Pro number: 18029997 SCAC: ADAN

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

RECEIVING STAMP AREA

Sam's DC 6493

Receiver #	<i>mushti</i>	Trl #	<i>mushti</i>
PO#	<i>mushti</i>	Plts	<i>22</i>
Total Received	<i>227</i>		
Over	<i>0</i>	Short	<i>0</i>
Damage Kept	<i>0</i>		
Return On Carrier	<i>0</i>		
Rec'd By	<i>AS</i>	Date	<i>4/24/25</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		227		227	5,910.000			22.965		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							
227	227		5,910.000				
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.
See Attached Bill of Lading Supplement	

SHIPPER SIGNATURE / DATE	Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [] By Driver [] By Driver/Pieces	CTN.Count: 227	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 04/24/2025	Receiver Signature Date	Carrier Signature Date 04/24/2025	04/24/2025

B/L SUPPLEMENT

Bill of Lading Number :18029997

CUSTOMER ORDER INFORMATION frame 0

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CARRIER INFORMATION