

B/L SUPPLEMENT

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Bill of Lading Number :17934431

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO			
	QTY	TYPE			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
132702336	36	CTN	36	1,872.000	7277297330	10	8.833	990392522(UN65DU6900DXZA)
9583070076	1	CTN	1	136.700	7276882194	10	1.766	980309266(WA45T3200AW/A4)
9583070076	1	CTN	1	119.500	7276882194	20	0.884	980309267(DVE45T3200W/A3)
9583070077	15	CTN	15	2,050.500	7277062703	10	26.500	980309266(WA45T3200AW/A4)
9583070077	10	CTN	10	1,195.000	7277062703	20	8.833	980309267(DVE45T3200W/A3)
PAGE TOTAL	63	63	5,373.700			46.816		

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B/L SUPPLEMENT

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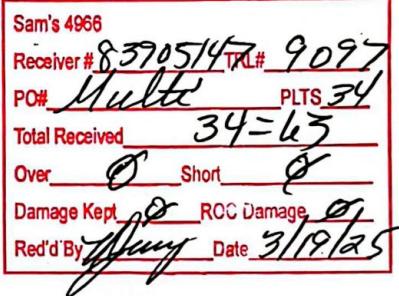
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CARRIER INFORMATION

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BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.		Bill of Lading: 17934431 FT  Full Truck Load							
SHIP TO Sams DC 4966 5710 INNER PARK DRIVE DWAUDSVILLE IL 62025 US Tel. 1-476-273-4000		CARRIER : JP Logistics Inc Trailer number: 9097 / Size: SEA_53FT Seal number(s): 181616 BK/Appt.: 83905147							
FREIGHT CHARGES BILL TO		Pro number: 17934431 SCAC: JPLQ 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							
SPECIAL INSTRUCTIONS: Total pallet Qty(33); P4840C(27), P6848(6) Appt. Date / Time: 03/19/2025 / 09:15:00 All product must be palletized / CHEP pallet customer Sams Club Store receiving hours: 4AM to 1PM and 3PM to 12AM. Schedule via https://samsscheduler.cld.samsclub.com / Deli 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 							
CUSTOMER ORDER INFORMATION									
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DOW#	ITM#	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL		63		63	5,373.700		46.816		
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									
63		63		5,373.700	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 <i>Shipper Signature</i> Signature Date 03/18/2025		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input 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			
		Receiver Signature Date			63				
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Liability : Tier 1 Volume : 1,027.629 FT3									