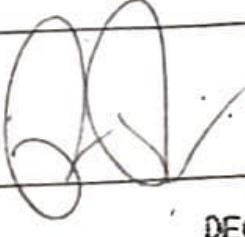
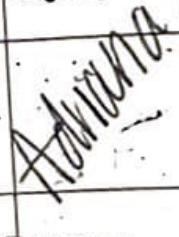


Dock Pass

Container No : 53742



Container Size : 53 FT

Seal No.		UL-4563264		@800		
P/U #						17681469
Carrier No.	UNIS LLC					
Driver Name	1000164529 JOSE ADAN CORREA					
Trucker	UNSW UNIS					
Trailer's Plate/State	/					
Drop Trailer	NO					
Yard/Location	DOCK / DR383		Container Status	EMPTY		
Check-In	12/05/2024 08:02:53					
Plan Pick-up						
Check-Out						
Destination						
	B/L Checked By	Loaded By	Sealed By	Supervisor Sign Off	Signing Out Driver	
Sign						
Date		12-5-24			DEC 5 AM 11:04	

DRIVER ACKNOWLEDGES HE/SHE HAS READ DOCK RULES.

MEMO : 626-274-2992

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fullerton II
2289 E ORANGETHORPE AVE
Fullerton CA 92831 US
Tel:

Bill of Lading: 17681469

FA



FTL - Spot

CARRIER :

Trailer number: 53742 / Size: SEA_53FT

Seal number(s): UL-4563264

BKJ/Appt.: #02120524A01428



Pro number: 17681469 SCAC: UNSW
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()

 (Check box)
Master Bill of Lading with attached underlying
Bill of Lading

FOR GENERAL ISSUES EMAIL: SEA-400@SEA-SAMSUNG.COM / FOR OOSQ, CONTACT:
(800)218-8041 (800)218-8029

SPECIAL INSTRUCTIONS: Total pallet Qty(1), P3632(1)
Appt. Date / Time: 12/05/2024 / 19:00:00
Serial No /UPC Label Validation Required / Appointment Required
Must deliver within RDD window
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

CARRIER UNTIME 2032
TRAILER #'S 53742
SEAL #'S UL-4563264
DEC 05 2024

LOWE'S BDC 3511
SEAL INTACT Y N
DROPPED SUBJECT TO LATER COUNT

629 *JCC CoPac*

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	WPKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DOI#	ITM#	LINEAR	CUST. MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement										
GRAND TOTAL	142		142	15,387.730				112.715		

CARRIER INFORMATION

HANDLING	PACKAGE		WEIGHT		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 206 of NMFC Item 360	COMMODITY DESCRIPTION			LTL ONLY		
	QTY	TYPE	QTY	TYPE		NMFC#	CLASS	FAK			
See Attached Bill of Lading Supplement											

142 142 15,387.730 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 the package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.

SHIPPER SIGNATURE / DATE <i>[Signature]</i>	Trailer Loaded: Freight Counted: O By Shipper O By Shipper O By Driver O By Driver/Pieces	CTN.Count:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required payloads. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response publication or equivalent documentation in the vehicle. Property described above is received in good order except as indicated on the U.S. DOT.
Shipper Signature Date <i>[Signature]</i>	Receiver Signature Date <i>[Signature]</i>	Carrier Signature Date <i>[Signature]</i>	Liability : Tier 1 Volume : 2,355.558 FT3