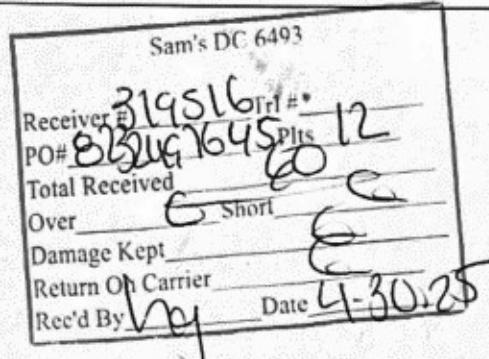
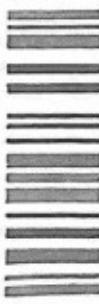


BILL OF LADING

| | | | | | | | | | | | |
|--|------|--|-------|---|--|------------|------------|--|---------------------------|-------|-----|
| SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Bethel 41 MARTHA DRIVE BETHEL PA 19507 US Tel. | | Bill of Lading: 18044276 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 | | CARRIER : TOTAL QUALITY LOGISTICS, LLC Trailer number: TQYL2021 / Size: SEA_53FT Seal number(s): 5057940 BK/Appt.: 84009714 | | | | | | | | | |
| FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075 | | Pro number: 18044276 SCAC: TQYL 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 | | | | | | | | | |
| FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OSAD, CONTACT: (717)933-4209 / E MAIL: CARALIN M. # C MENDEZ@SAMSUNG.COM & HAZLETON TEAM - HAZ.RET@SAMSUNG.COM, HAZ.RET2@SAMSUNG.COM SPECIAL INSTRUCTIONS: Total pallet Qty(12); P7544(12) Appt. Date / Time: 04/30/2025 / 06:30:00 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  | | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | | | |
| CUSTOMER | | HANDLING | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | | | | |
| ORDER NUMBER | | QTY | TYPE | (PCS) | (LB) | DO# | ITEM# | LINEAR | CUST.MODEL(MODEL) | DEPT. | |
| 8232497645 | | 60 | CTN | 60 | 6,720.000 | 7284279185 | 10 | 19.875 | 990338002(QN75QN90DDFXZA) | | |
| GRAND TOTAL | | 60 | | 60 | 6,720.000 | | | 19.875 | | | |
| CARRIER INFORMATION | | | | | | | | | | | |
| HANDLING PACKAGE WEIGHT | | | | COMMODITY DESCRIPTION | | | | LTL ONLY | | | |
| QTY | TYPE | 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# | CLASS | FAK |
| 60 | CTN | 60 | PCS | 6,720.000 | QN75QN90DDFXZA QLED TV.QN75QN90DDF.75.UNITED S | | | | 63321-4 | 110 | 85 |
| 60 | | 60 | | 6,720.000 | 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: [X] By Shipper [] By Shipper [] By Driver [X] 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 04/25/2025 | | | | Receiver Signature Date | | | | Carrier Signature Date 04/25/2025 | | | |
| - ORIGINAL COPY - | | | | | | | | | | | |
| Liability : Tier 1 Volume : 841.680 FT3 | | | | | | | | | | | |



Equip ID: 2021

Equip Arrival: 04/30/25 05:50

Carrier: SGSR

Seal: 5057940

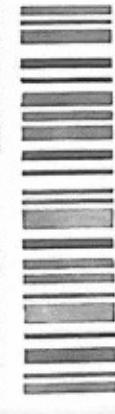
Reseal:

Door/Zone: APPOINTMENT

Del Date: 04/30/25 06:30

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 84009714 DC: 6493

AB 22
165 Lichtenburg
626-348-9141