

## 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: 18044890

351367

FT



Full Truck Load

## SHIP TO

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

CARRIER : Adams &amp; Sons

Trailer number: 530475 / Size: SEA\_53FT

Seal number(s): 4313172/2320491

BK/Appt.: 84011105

## FREIGHT CHARGES BILL TO

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

Customer Requested Delivery Date

\*Must be delivered on

4/30/25



Pro number: 18044890 SCAC: ADAN

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )



(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

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( 25 ); P4840G(9), P6644S(16)  
Appt. Date / Time: 04/30/2025 / 13:00:00  
Delivery Appointment Required through Customer Website / Must  
deliver within RDD window  
POD must contain customer stamp/sticker to be considered valid. /  
All product must be palletized  
Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial

: Frontier Initial

## RECEIVING STAMP AREA

Sam's DC 6493

Receiver # multi Trl #       

PO# multi Plts       

Total Received 253

Over 00 Short 00

Damage Kept 00

Return On Carrier 00

Rec'd By AB Date 4/30/25

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
ORDER NUMBER	QTY	TYPE	(PCS)				DEPT.
See Attached Bill of Lading Supplemer							
GRAND TOTAL	253		253				

  

HANDLING		PACKAGE		WEIGHT		Con must
QTY	TYPE	QTY	TYPE	(LB)		
See Attached Bill of Lading Supplemen						
253		253		7,482.000		

  

Where the rate is dependent on value, shippers are required to state specific  
The agreed or declared value of the property is specifically stated by the shipper

NOTE Liability Limitation for loss or damage

RECEIVED, subject to individually determined rates or contracts that have been  
the carrier and shipper, if applicable, otherwise to the rates, classifications and  
by the carrier and are available to the shipper, on request, and to all applicable

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

Shipper Signature AB  
Date 04/30/2025

Trailer [X] By [ ] By [ ]

Recei Signa Date

Equipment ID: 530475 Status: SA

Equip Arrival: 04/30/25 12:33 Temp1: 71.4

Carrier: SSGQ Temp2: 26.4

Seal: Temp3: 77.20

Reseal: Fuel Lvl: 17.20

Door/Zone: APPOINTMENT Dept: SAXD

Del Date: 04/30/25 13:00 Type: 53

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

Driver Signature: Sal

Delivery: 84011105 DC: 6493

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DATE  
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- ORIGINAL COPY -

Liability: Net Volume: 3.584 FT3

## CUSTOMER ORDER INFORMATION frame 0

**- ORIGINAL COPY -**

