

Challenger

Felicia

User: Jobe



1065 Texan Trail, Ste 100
 Grapevine, TX 76051, US
 Phone: 817-424-4400
 Fax: 817-424-8484
 Email: e-alert@challengerfreight.com

House Waybill

Shipper's Copy

CFS 90392848

Date: 09/03/2025

Org: DFW Dest: DFW

Shipper:

TX-DALLAS [THD] (U3H3)
 400 DIVIDEND DR. SUITE 200
 COPPELL, TX 75019, US
 Phone: NODATA
 Contact: TX-Dallas [THD] (U3H3)
 Ref# :18373708, 04512697, 06522447, 09512765, 16541779,
 18532655, 18532678, 18532698, 28530082, 28530085, 33548564,
 37528146, 40512351, 40512354, 50546676, 51536641, 51536650,
 53530542, 54507188, 66532145, 83507263, 88542649, 89509134,
 97501506, 98518423, 110, 12019023, 18373708, 20.300000,
 20250904L0+0.85
 Samsung Electronics America, Inc.

c/o Samsung SDS Global SCL America, Inc., 10509 Vista Sorrento #B1W1 Ref: 18373708

San Deigo, CA 92121, US

Contact: billing.sds1@samsung.com

Payment Terms: Third Party**Service Level:** TL-Truckload**Pickup By:** Wednesday, September 3, 2025 1:59 PM-1:59 PM**Consignee:**

MDO FRISCO
 8655 CORPORATE DR SUITE 200
 FRISCO, TX 75034, US
 Phone: NODATA
 Contact: MDO FRISCO
 Ref# :04512697, 06522447, 09512765, 16541779, 18532655,
 18532678, 18532698, 28530082, 28530085, 33548564, 37528146,
 40512351, 40512354, 50546676, 51536641, 51536650, 53530542,
 54507188, 66532145, 83507263, 88542649, 89509134, 97501506,
 98518423

Delivery Between: On 9/3/2025 between 4:00 PM and 4:00 PM**Special Instructions:** Svc request: FT TLS CBH**Items To Be Shipped:**

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
1	<input type="checkbox"/>	NSP	ELECNP	0.0	0.0	0.0	212.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	75.0
1	<input type="checkbox"/>	ASPL	ELECNP	0.0	0.0	0.0	321.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	137.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	317.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	128.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	364.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	89.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	321.0
2	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	265.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	124.0

Total Pieces: 32**Total Actual Weight:** 5307.0**Total Dimensional Weight:****Total Charged Weight:** 5307.0**Challenger Freight Systems DFW - Voice:** 817-424-4400**Fax:** 817-424-8484

1065 Texan Trail, Ste 100

Grapevine, TX 76051, US

Email: e-alert@challengerfreight.com

Unless specifically agreed upon, all freight tendered for shipment to Challenger Freight Systems, Inc. and/or CFS Logistics Group, LLC., shall abide by and be held to the Terms and Conditions, available at www.challengerfreight.com/terms.php. Forwarder / Carrier's liability, in the absence of a higher declared value for carriage, is limited to a maximum of \$50.00 per shipment or \$0.50 per pound, per piece, of cargo lost, damaged, misdelivered or otherwise adversely affected, whichever amount is less, but in no event shall amount exceed the actual invoice value of the goods. This limitation is subject to provisions in effect at the time of this shipment. Declared values for carriage in

SHIPPER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME

Challenger

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 Shipper's Copy

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Date: 09/03/2025

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 400 DIVIDEND DR. SUITE 200
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 97501506, 98518423, 110, 12019023, 18373708, 20.30000,
 202509041-0/-0.85
BTM To:
 Samsung Electronics America, Inc.

c/o Samsung SDS Global SCL America, Inc., 10509 Vista Sorrento **BTM To:** Ref: 18373708

San Deigo, CA 92121, US

Contact: billing.sds1@samsung.com

Payment Terms: Third Party

Service Level: TL-Truckload

Pickup By: Wednesday, September 3, 2025 1:59 PM-1:59 PM

Consignee:

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 8655 CORPORATE DR SUITE 200
 FRISCO, TX 75034, US
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 54507188, 66532145, 83507263, 88542649, 89509134, 97501506,
 98518423

Org: DFW Dest: DFW

Delivery Between: On 9/3/2025 between 4:00 PM and 4:00 PM

Special Instructions: Svc request: FT TLS CBH

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
2	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	257.0
2	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	82.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	365.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	136.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	137.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	390.0
2	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	261.0
2	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	262.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	136.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	177.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	63.0

Total Pieces: 32

Total Actual Weight: 5307.0

Total Dimensional Weight:

Total Charged Weight: 5307.0

Challenger Freight Systems DFW - Voice: 817-424-4400

1065 Texan Trail, Ste 100

Grapevine, TX 76051, US

Email: e-alert@challengerfreight.com

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 98518423

Delivery Between: On 9/3/2025 between 4:00 PM and 4:00 PM

Special Instructions: Svc request: FT TLS CBH

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
4	<input type="checkbox"/>		ELEC	0.0	0.0	0.0	483.0
1	<input type="checkbox"/>		ELECNP	0.0	0.0	0.0	205.0

Total Pieces: 32

Total Actual Weight: 5307.0

Total Dimensional Weight:

Total Charged Weight: 5307.0

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CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME

BILL OF LADING

SHIP FROM		Bill of Lading: 18373708																				
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel.		FT  THD-X Full Truck Load																				
SHIP TO MDO FRISCO 8655 CORPORATE DR SUITE 200 FRISCO TX 75034 US Tel. 469-296-1700		CARRIER : CHALLENGER FREIGHT SYSTEMS IN Trailer number: PTLZ191386 / Size: SEA_53FT Seal number(s): 131566 																				
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 18373708 SCAC: CGFR Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()																				
FOR GENERAL ISSUES EMAIL: BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: CSR OSD@SAMSUNG.COM / EMAIL: CPOUTB1@SAMSUNG.COM; OB2NDCOPPELL@SAMSUNG.COM; CPECOM@SAMSUNG.COM SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 09/03/2025 / 16:00:00 Serial No /UPC Label Validation Required		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading																				
<p style="text-align: right; margin-right: 10px;"><i>Arrived @ 6:55pm Depart @ 7:33pm</i></p>		Notation Area (Customer Use ONLY) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Fully Delivered</td> <td style="width: 50%;">(Y) / (N)</td> </tr> <tr> <td># Ctns Delivered</td> <td># Ctns short</td> </tr> <tr> <td># Ctns Over</td> <td># Ctns Damaged</td> </tr> <tr> <td colspan="2">(Crushed / Punctured / Water / Other)</td> </tr> <tr> <td>Seal Intact</td> <td>(Y)/(N)</td> </tr> <tr> <td>Receiver Name</td> <td colspan="2"></td> </tr> <tr> <td>Receiver Signature</td> <td colspan="2"><i>Roxi Stevens HENRY C</i></td> </tr> <tr> <td>Signed Date</td> <td colspan="2">9-3-25 19:33</td> </tr> </table>		Fully Delivered	(Y) / (N)	# Ctns Delivered	# Ctns short	# Ctns Over	# Ctns Damaged	(Crushed / Punctured / Water / Other)		Seal Intact	(Y)/(N)	Receiver Name			Receiver Signature	<i>Roxi Stevens HENRY C</i>		Signed Date	9-3-25 19:33	
Fully Delivered	(Y) / (N)																					
# Ctns Delivered	# Ctns short																					
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(Crushed / Punctured / Water / Other)																						
Seal Intact	(Y)/(N)																					
Receiver Name																						
Receiver Signature	<i>Roxi Stevens HENRY C</i>																					
Signed Date	9-3-25 19:33																					
CUSTOMER ORDER INFORMATION																						
CUSTOMER		ADDITIONAL SHIPPER INFO																				
ORDER NUMBER		QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.												
<i>See Attached Bill of Lading Supplement</i>																						
GRAND TOTAL		44		44	7,121.877			25.415														
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											
<i>See Attached Bill of Lading Supplement</i>																						
44	44	7,121.877		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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces			CTN.Count: <i>44</i>	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 <i>On 9-3-25</i>			Consignee <i>Felicia Brown</i>			Carrier Signature Date <i>Felicia 9-3-25 18:54</i>	Liability : Tier 1 Volume : 1,209.088 FT3															
- ORIGINAL COPY -																						

B/L SUPPLEMENT

Bill of Lading Number :18373708 1

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.	
				QTY	TYPE	(PCS)	(LB)	DO#	ITM#	
02528512		1	140.000	7307206583	10	0.442	WA55CG7500AE(WA55CG7500AE			
04512697		1	89.000	7306996665	10	0.281	DW80CG5450SR(DW80CG5450SR			
06522447		1	141.000	7306997872	10	0.491	WA54CG7150AD(WA54CG7150AD			
06522447		1	124.000	7306997872	20	0.442	DVE54CG7150D(DVE54CG7150D			
09512765		1	321.000	7306994657	10	1.558	RF28R7201SR(RF28R7201SR/A			
16541779		1	41.000	7307001727	10	0.112	ME21DG6300SR(ME21DG6300SR			
16541779		1	41.000	7307001727	20	0.112	ME21DG6300SR(ME21DG6300SR			
18532655		1	316.500	7306994662	10	1.558	RF32CG5400SR(RF32CG5400SR			
18532678		1	90.000	7307009425	10	0.281	DW80CG5450MT(DW80CG5450MT			
18532678		1	172.000	7307009425	20	0.442	NE63A6311SS(NE63A6311SS/A			
18532698		1	205.000	7307191345	10	0.491	WF45T6000AV(WF45T6000AV/A			
28530082		1	364.000	7306996660	10	1.325	RF23BB860012(RF23BB860012			
28530085		1	364.500	7307002867	10	1.325	RS22T5561SR(RS22T5561SR/A			
31540210		1	301.000	7307215019	10	1.558	RF32CG5100SR(RF32CG5100SR			
33548564		1	124.000	7307007934	10	0.442	DVE47CG3500V(DVE47CG3500V			
33548564		1	137.000	7307007934	20	0.442	WA47CG3500AV(WA47CG3500AV			
37528146		1	124.000	7306997877	10	0.442	DVE47CG3500V(DVE47CG3500V			
40511566		1	123.000	7307216521	10	0.491	DVE45T6000W(DVE45T6000W/A			
40512351		1	321.000	7306997874	10	1.558	RF28R7201SR(RF28R7201SR/A			
40512354		1	119.500	7306998563	10	0.442	DVE45T3200W(DVE45T3200W/A			
40512354		1	136.700	7306998563	20	0.442	WA45T3200AW(WA45T3200AW/A			
40512383		1	89.000	7307210445	10	0.281	DW80CG5450SR(DW80CG5450SR			
50546676		1	212.000	7306992755	10	0.442	NSG6DG8500SR(NSG6DG8500SR			
51536650		1	136.000	7307004349	10	0.442	WA47CG3500AW(WA47CG3500AW			
53530542		1	63.000	7307050709	10	0.134	ME17R7021ES(ME17R7021ES/A			
53530553		1	75.000	7307206584	10	0.281	DW80CG4021SR(DW80CG4021SR			
54507188		1	75.000	7306994624	10	0.281	DW80CG4021SR(DW80CG4021SR			
66532145		1	177.000	7307014667	10	0.442	NE63A6511SS(NE63A6511SS/A			
66532169		1	245.000	7307206582	10	0.442	NX60A6751SS(NX60A6751SS/A			
83507263		1	61.900	7307170904	10	0.197	WE602NY(WE602NY/US)			
83507263		1	61.900	7307170904	20	0.197	WE602NY(WE602NY/US)			
83507263		1	129.000	7307170904	30	0.491	DV90F53AEY(DV90F53AEYA3)			
83507263		1	230.000	7307170904	40	0.520	WF90F53ADY(WF90F53ADY5)			
83507306		1	128.000	7307210443	10	0.491	DVE45B6300P(DVE45B6300P/A			
88542649		1	137.000	7306994666	10	0.442	WA47CG3500AV(WA47CG3500AV			
89509134		1	390.000	7307007909	10	1.558	RF29BB86004M(RF29BB86004M			
89509148		1	80.000	7307202857	10	0.281	DW80CG4051SR(DW80CG4051SR			
89509148		1	179.677	7307202857	20	0.442	NX60A6311SS(NX60A6311SS/A			
89509148		1	119.500	7307202857	30	0.442	DVE45T3200W(DVE45T3200W/A			
89509148		1	136.700	7307202857	40	0.442	WA45T3200AW(WA45T3200AW/A			
89509148		1	63.000	7307202857	50	0.134	ME17R7021ES(ME17R7021ES/A			
89509148		1	265.000	7307202857	60	1.472	RS27T5200SR(RS27T5200SR/A			
97501506		1	137.000	7307004356	10	0.442	WA47CG3500AV(WA47CG3500AV			
98518423		1	136.000	7307014654	10	0.442	WA47CG3500AW(WA47CG3500AW			
PAGE TOTAL	44	44	7,121.877			25.415				

B/L SUPPLEMENT

Bill of Lading Number :18373708 1

CARRIER INFORMATION