

**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: 18009444 <b>FT</b>  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 : Adams & Sons Trailer number: 5310 / Size: SEA_53FT Seal number(s): 4502729/2319578 <b>BK/Appt.: 83980524</b>							
FREIGHT CHARGES BILL TO  Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Piano TX 75075  <b>Customer Requested Delivery Date</b>  <b>*Must be delivered on</b> <u>4/16/25</u>				Pro number: 18009444 SCAC: ADAN 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, EMAIL: SEA.IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; SAAC.LEE@FRONTIER-LOGISTICS.COM				RECEIVING STAMP AREA							
SPECIAL INSTRUCTIONS: Total pallet Qty( 32 ); P4840G(2), P5644S(5), P6848C(25) Appt. Date / Time: 04/16/2025 / 12:45:00 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.				<p style="text-align: center;"><b>Sam's DC 6493</b></p> <p>Receiver # <u>MULTI</u> Trl # _____      PO# <u>MULTI</u> Plts _____      Total Received <u>210</u>      Over _____ Short _____      Damage Kept _____      Return On Carrier _____      Rec'd By <u>Noemi</u> Date <u>4/16/25</u></p>							
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement											
GRAND TOTAL		210		210	7,310.000			44.153			
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
See Attached Bill of Lading Supplement											
210	210			7,310.000	GRAND TOTAL						
<small>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 _____.</small>											
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.					<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <small>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.</small>						
SHIPPER SIGNATURE / DATE			Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [ ] By Driver <u>D</u> By Driver/Pieces			CTN.Count: <u>210</u> <u>b2</u>	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 <u>D</u> Signature _____ Date 04/16/2025			Receiver Signature Date			Carrier <u>D</u> Signature _____ Date 04/16/2025					
- ORIGINAL COPY -											
Liability : Tier 1 Volume : 1,644.690 FT3											

## **B/L SUPPLEMENT**

Bill of Lading Number :18009444

## CUSTOMER ORDER INFORMATION frame 0

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## **CARRIER INFORMATION**