

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: 17651427

FA



FTL - Spot

SHIP TO

AMAZON CMH3
700 GATEWAY BLVD
MONROE OH 45050-1848 US
Tel. 1-000000000

CARRIER : TOTAL QUALITY LOGISTICS, LLC

Trailer number: 1005 / Size: SEA 53FT

Seal number(s): 10219477/2353462

BK/Appt.: #124676568

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

11/25

Pro number: 17651427 SCAC: TQYL

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()



(Check box)

Master Bill of Lading with attached underlying Bills of Lading

FOR GENERAL ISSUES, E-MAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041; (909)218-5026 / E-MAIL: HOSA.CHAVIRA@FRONTIER-LOGISTICS.COM,
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(21); P4840G(14), P5444C(7)
Appt. Date / Time: 11/25/2024 / 08:00:00
Shipment must be routed thru customer website / Must deliver
within RDD window
Do not ship via Holland Freight / All product must be palletized
Stamp is required to be a valid POD.

Freight Inspected, good condition

Driver Initial

XW

Frontier Initial

NB

RECEIVING STAMP AREA
amazon.com. Delivery Type (circle one)
Prepaid Collect

Ctns. Delivered: # Ctns. Damaged:

Ctns. Short: # Ctns. Received:

Type of Damage ☐ Crushed ☐ Punctured ☐ Water ☐ Other

Date: 11-25-2024

Comments: WC

Signature: [Signature]

Print Name: T. Meyer

Directions for Driver Prepaid Damages Return to Shipper

By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may arise upon detailed product receipt.

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	445		445	7,772.200			42.709		

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
See Attached Bill of Lading Supplement								
445		445		7,772.200	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.

Shipper Signature
Date 11/21/2024

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper
[] By Driver [X] By Driver/Pieces

CTN.Count:

445
21

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

Carrier Signature
Date 11/21/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,153.607 FT3

CUSTOMER ORDER INFORMATION frame 0

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B/L SUPPLEMENT

Bill of Lading Number : 17651427

CARRIER INFORMATION

HANDLING	QTY	TYPE	QTY	TYPE	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		
							NMFC#	CLASS	FAK

60	CTN	60	PCS	840.000	LS27DG302ENXZA TV DENSITY 4-8	63321-3	175	110	
97	CTN	97	PCS	1,358.000	LS34C502GANXZA TV DENSITY 4-8	63321-3	175	110	
64	CTN	64	PCS	2,816.000	LS49CG950ENXZA TV DENSITY 4-8	63321-3	175	110	
174	CTN	174	PCS	1,809.600	LF27T350FHNXZA MON,F27T350FHN,27,UNITED STATES	63321-4	110	85	
6	CTN	6	PCS	144.000	LS27C900PANXZA MON,S27C900PAN,27,UNITED STATES	63321-4	110	85	
2	CTN	2	PCS	36.000	LS32DM702UNXGO MON,S32DM702UN,32,UNITED STATES	63321-4	110	85	
42	CTN	42	PCS	768.600	LU32J590UNXZA MON,LU32J590UN,32,UNITED STATES	63321-4	110	85	

445									
445									
7,772.200									
PAGE TOTAL									

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