



## 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: 17957640

FT



Full Truck Load

## SHIP TO

Sams DC 8799  
22722 HARLEY KNOX BLVD  
PERRIS CA 92571 US  
Tel. 1-951-435-4697-6

CARRIER : UBER FREIGHT LLC

Trailer number: 7--- / Size: SEA 53FT

Seal number(s): 10032274/2258413 / *INTACT*

BK/Appt.: 83927624

## 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 3/27/25



Pro number: 17957640 SCAC: UFLB

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-ICD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:  
(909)218-5041; (909)218-5026 / EMAIL: FIOSA.CHAVIRA@FRONTIER-LOGISTICS.COM;  
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 24 ); P4840G(3), P5648C(3),  
P6848C(18)

Appt. Date / Time: 03/27/2025 / 12:00:00

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.

Freight Inspected, good condition

Driver Initial *WS*Frontier Initial *DA*

## RECEIVING STAMP AREA

Sam's FC 8799 DATE: 3-27-25PO# All PO'sFREIGHT BILL RECEIVED IN FULL ☒TRLR# 7 O 0TOT CS REC 168 S 0TOT PLTS 0 D 0TOTAL CASES REJECTED R 0

REASON

REC#

REC'D BY: *Frederic D.*DRV HELPED UNLOAD: Y     N XLOAD # 4223390030

## 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	168		168	5,624.400			32.762		

## 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								
168		168		5,624.400	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 *[Signature]*  
Date 03/27/2025

## Trailer Loaded: Freight Counted:

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

## CTN.Count:

168/24

## 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 *[Signature]*  
Date 03/27/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,179.360 FT3

Bill of Lading Number :17957640

### CARRIER INFORMATION

- ORIGINAL COPY -