BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

SHIP TO

AMAZON ACY2

1101 E PEARL ST
BURLINGTON NJ 08016 US
Tel. 1-0000000000

FREIGHT CHARGES BILL TO

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

Customer Requested Delivery Date
*Must be delivered on __11|11__

Bill of Lading: 17588414

FT |||||||||||||||||||

Full Truck Load

CARRIER : XPO Logistics
Trailer number: AY777 / Size: SEA_53FT
Seal number(s): 10219299/2353014
BK/Appt.: ,#7049880971

|||||||||||||||||||

Pro number: 17588414   SCAC: XPOL
Freight Charge Terms: *(Freight Prepaid & Allowed)*
Prepaid (X)   Collect ( )   3rdParty ( )

☐ (Check box) | Master Bill of Lading: with attached underlying Bills of Lading

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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; ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(16); P4840G(16)
   Appt. Date / Time: 11/11/2024 / 07:00:00
   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 ➡ XTJ
: Frontier Initial ➡ NB

amazon FULFILLMENT
☐ Trailer Drops Only

RECEIVING STAMP AREA

347-515-2225
(M7).

Delivery Type (circle one)
   Prepaid   Collect

Pallets Received:
Pallets Damaged:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	HANDLING QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DOB	ITM#	LINEAR LIT	ADDITIONAL SHIPPER INFO CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	415		415				26.936		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	NMFC#	CLASS	FAK
QTY	TYPE	QTY	TYPE	(LB)				
See Attached Bill of Lading Supplement								
415		415		6,311.800	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	Trailer Loaded: Freight Counted:	CTN.Count:	CARRIER SIGNATURE / PICKUP 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 US DOT.	[X] By Shipper [X] By Shipper [ ] By Driver [ ] By Driver/Pieces	415	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.
Shipper Signature Date 11/06/2024	Receiver Signature Date		*Property described above is received in good order, except as* Carrier Signature Date 11/06/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 759.777 FT3