

## 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: 17656307

FA



FTL - Spot

## SHIP TO

AMAZON ACY2

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

CARRIER : XPO Logistics

Trailer number: 355 / Size: SEA\_53FT

Seal number(s): 10219489/2353481

BK/Appt.: ,#7059250971

## 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 11/29

Trailer number: 17656307 SCAC: XPOL

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-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( 9 ); P4840G(9)

Appt. Date / Time: 11/29/2024 / 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

: Frontier Initial

## RECEIVING STAMP AREA

181  
347-905  
3925

## 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                            | 179 |          | 179   | 3,212.600 |        |                         | 14.593 | Prepaid Collect   |       |

## CARRIER INFORMATION

| HANDLING                               |      | PACKAGE |      | WEIGHT    | # Pallets Expected:   | COMMODITY DESCRIPTION | # Pallets Received: | LTL ONLY |       |       |     |
|--|------|---------|------|-----------|---|-----------------------|---------------------|----------|-------|-------|-----|
| QTY                                    | TYPE | QTY     | TYPE | (LB)      | Communities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 |                       |                     |          | NMFC# | CLASS | FAK |
|  |      |         |      |           | # Pallets Short:  |                       | # Cartons Damaged:  |          |       |       |     |
| See Attached Bill of Lading Supplement |      |         |      |           | Type of Damage <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other  |                       |                     |          |       |       |     |
|  |      |         |      |           | Date: 11/29/24 FC: ACU2   |                       |                     |          |       |       |     |
| 179                                    |      | 179     |      | 3,212.600 | Comments: GRAND TOTAL   |                       |                     |          |       |       |     |

Comments: 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

Signature:

Print Name:

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 by 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.

## 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 11/23/2024

## Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[ ] By Driver [ ] By Driver/Pieces

## CTN.Count:

179

## 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 11/23/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 393.590 FT3