

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: 18062737

FT



Full Truck Load

351482

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: 5302 / Size: SEA_53FT

Seal number(s): 4502646/2320487

BK/Appt.: 84035464

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 5/8/25

Pro number: 18062737 SCAC: ADAN

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()



(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

RECEIVING STAMP AREA

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(25); P4840G(10), P6644S(15)
Appt. Date / Time: 05/08/2025 / 09:00:00
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.

Freight Inspected, good condition

: Driver Initial

: Frontier Initial

Sam's DC 6493

Receiver # myth Trl # 25

PO# myth Plts 25

Total Received 333


Over E Short C

Damage Kept C

Return On Carrier C

Rec'd By Ng Date 5-8-25

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 S										
GRAND TOTAL		333		Equip ID: 5302		Status: SA		714		
				Equip Arrival: 05/08/25 09:31		Temp1:		264		
HANDLING		PACKAGE		WEIGHT		Temp2:		7720		
QTY	TYPE	QTY	TYPE	(LB)		Temp3:		LTL ONLY		
				Carrier: SSGQ		Fuel Lvl:		MFC#		
				Seal: 4502646		Dept: SAXD		CLASS		
				Reseal:		Type: 53		FAK		
See Attached Bill of Lading Su				Door/Zone: APPOINTMENT						
333		333		7,662.0		Del Date: 05/08/25 09:00				

Where the rate is dependent on value, shippers are required to
"The agreed or declared value of the property is specifically stated"

NOTE Liability Limitation for loss

RECEIVED, subject to individually determined rates or contracts
the carrier and shipper, if applicable, otherwise to the rates, class
by the carrier and are available to the shipper, on request, and to

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 05/08/2025

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 84035464

DC: 6493

LATE

(A) and (B).

hout payment of freight and all
as purposes. Any Damage to this
claim from Samsung Electronics

/ PICKUP DATE

ackages and required placards.
nse information was made
S. DOT emergency response
station in the vehicle.
ived in good order, except as

: 1,208.280 FT3

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

Bill of Lading Number :18062737

CARRIER INFORMATION

- ORIGINAL COPY -