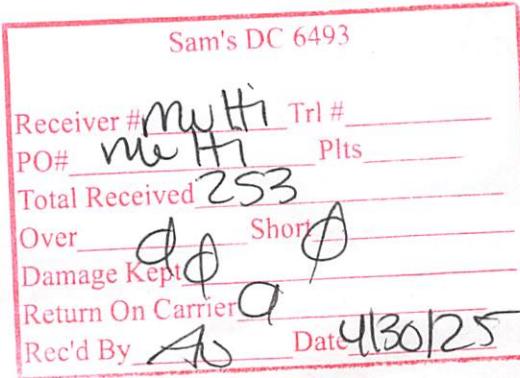
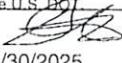
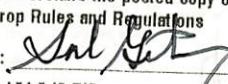


BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.				Bill of Lading: 18044890 351367 FT  Full Truck Load			
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: 530475 / Size: SEA_53FT Seal number(s): 4313172/2320491 BK/Appt.: 84011105			
FREIGHT CHARGES BILL TO Samsung SDS GSCL America Inc. Customer Requested Delivery Date 3033 W. President George Bush Hwy STE 250 Plano TX 75075 *Must be delivered on <u>4/30/25</u>				Pro number: 18044890 SCAC: ADAN Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (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				RECEIVING STAMP AREA  Sam's DC 6493 Receiver # <u>MUH1</u> Trl # _____ PO# <u>MUH1</u> Plts _____ Total Received <u>253</u> Over <u>0</u> Short <u>0</u> Damage Kept <u>0</u> Return On Carrier <u>0</u> Rec'd By <u>AS</u> Date <u>4/30/25</u>			
SPECIAL INSTRUCTIONS: Total pallet Qty(25); P4840G(9), P6644S(16) Appt. Date / Time: 04/30/2025 / 13:00:00 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.							
<div style="border: 1px solid black; padding: 5px;"> Freight Inspected, good condition : Driver Initial <u>AS</u> : Frontier Initial <u>DA</u> </div>							
CUSTOMER ORDER INFORMATION							
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO		
ORDER NUMBER		QTY	TYPE	(PCS)			
See Attached Bill of Lading Supplemen							
GRAND TOTAL		253		253			
HANDLING		PACKAGE	WEIGHT	Con must			
QTY	TYPE	QTY	TYPE		(LB)		
See Attached Bill of Lading Supplemen							
253	253		7,482.000				
Where the rate is dependent on value, shippers are required to state specifica The agreed or declared value of the property is specifically stated by the shippe							
NOTE Liability Limitation for loss or damage							
RECEIVED, subject to individually determined rates or contracts that have been the carrier and shipper, if applicable, otherwise to the rates, classifications and by the carrier and are available to the shipper, on request, and to all applicable							
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				Trailer [X] By _____ [] By _____			
Shipper Signature  Date 04/30/2025				Recei Signa Date			
 Equip ID: 530475 Status: SA 714 Equip Arrival: 04/30/25 12:33 Temp1: 264 Carrier: SSGQ Temp2: 7720 Seal: Temp3: LY Reseal: Fuel Lvl: .ASS FAK Door/Zone: APPOINTMENT Dept: SAXD Del Date: 04/30/25 13:00 Type: 53 I have read and understand the posted copy of Wal-Mart's: Appointment / Drop Rules and Regulations Driver Signature:    Delivery: 84011105 DC: 6493 DATE required placards. was made agency response vehicle. order, except as							
Liability . Net Weight . Volume . 3.584 FT3							

B/L SUPPLEMENT

Bill of Lading Number :18044890

CUSTOMER ORDER INFORMATION frame 0

B/L SUPPLEMENT

Bill of Lading Number :18044890

CARRIER INFORMATION