

**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: 17552668

FT



Full Truck Load

**SHIP TO**

SAMS DISTRIBUTION CENTER 8234  
  
3301 EAST PARK AVE.  
SEARCY AR AR 72143 US  
Tel. 479-268-3244

**FREIGHT CHARGES BILL TO**

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

**Customer Requested Delivery Date**  
10/27/24  
**\*Must be delivered on**

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( 34 ); P6848C(34)  
Appt. Date / Time: 10/27/2024 / 10:00:00  
Delivery Appointment Required through Customer Website / Must  
deliver within RDD window  
POD must contain customer stamp/sticker to be considered valid.

Freight Inspected, good condition

: Driver Initial → WJL

: Freight Inspected by →  

**CARRIER : XPO Logistics**

Trailer number: 526 / Size: SEA\_53FT

Seal number(s): 3648829/2354310

BK/Appt.: ,83549273

Pro number: 17552668 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

**RECEIVING STAMP AREA**

Sam's DC 8234

Receiver#        TRL# 526PO# 1632092866 PLTS 34Total Received 204Over 0 Short 0Damage Kept 0 ROC Damage 0Rec'd By EXTRI Date 10-27**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1832052866		204	CTN	204	7,548.000	7253409014	10	50.055	990336559(UN65DU7200DXZA)	
<b>GRAND TOTAL</b>		<b>204</b>		<b>204</b>	<b>7,548.000</b>			<b>50.055</b>		

**CARRIER INFORMATION**

HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
OTY	TYPE	QTY	TYPE	(PCS)	(LB)	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(a) of NMFC Item 360	NMFC#	CLASS	FAK			
204	CTN	204	PCS	7,548.000	UN65DU7200DXZA TV DENSITY 4-8		63321-3	175	110			
204	204			7,548.000								
<b>GRAND TOTAL</b>												

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                           
Date 10/23/2024

**Trailer Loaded: Freight Counted:**

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

CTN.Count:

204/3

**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

Receiver  
Signature  
Date

Carrier  
Signature  
Date 10/23/2024