

# B/L SUPPLEMENT

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**Bill of Lading Number :17829749**

### CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
8	CTN	8	PCS	18.240	VG-SCFA65TKBZA TV FRAME WITHOUT MOUNT	62044-2	70	85
102	CTN	102	PCS	5,304.000	UN65DU6900DXZA TV DENSITY 4-8	63321-3	175	110
60	CTN	60	PCS	2,220.000	UN65DU7200DXZA TV DENSITY 4-8	63321-3	175	110
170		170		7,542.240	PAGE TOTAL			

**- ORIGINAL COPY -**

# B/L SUPPLEMENT

Page: 2 of 3

Bill of Lading Number :17829749

**CUSTOMER ORDER INFORMATION** frame 0

[illegible]

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## 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: 17829749

FT



Full Truck Load

## SHIP TO

ECOM FC PERRIS CA - VC8681  
  
22722 HARLEY KNOX BLVD  
PERRIS CA 92571 US  
Tel. 1-951-435-4697-6

CARRIER : UBER FREIGHT LLC

Trailer number: 3827 / Size: SEA\_53FT

Seal number(s): 3809499/2257264

BK/Appt.: 83803119

## FREIGHT CHARGES BILL TO

Samsung SDS Customer Requested Delivery Date  
3033 W. President George Bush Hwy STE 250  
Plano TX 75075

\*Must be delivered on 2/6/25

Pro number: 17829749 SCAC: UFLB

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, E-MAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:  
(909)218-5041; (909)218-5026 / E-MAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM;  
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 28 ); P6644S(28)  
Appt. Date / Time: 02/06/2025 / 12:00:00  
Delivery Appointment Required through Customer Website / Must  
deliver within RDD window  
POD must contain customer stamp/sticker to be considered valid.  
Stamp is required to be a valid POD.

## RECEIVING STAMP AREA

Sam's FC #799 DATE: 2-6-25  
PO# All PODs  
FREIGHT BILL RECEIVED IN FULL ☒  
TLR# 03 O 0  
TOT CS REC 170 S 0  
TOT PLTS D 0  
TOTAL CASES REJECTED R 0  
REASON  
REC#  
REC'D BY: Gabriel D.  
DRV HELPED UNLOAD: Y N X

Freight Inspected, good condition

Driver Initial

XST

Frontier Initial

VDF

## 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

170

170

7,542.240

39.823

## CARRIER INFORMATION

## HANDLING

## PACKAGE

## WEIGHT

COMMODITY DESCRIPTION  
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(e) of NMFC Item 360

## LTL ONLY

## QTY

## TYPE

## (LB)

## NMFC#

## CLASS

## FAK

See Attached Bill of Lading Supplement

170

170

7,542.240

## 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

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 rules of the U.S. DOT.

Shipper  
Signature  
Date 02/06/2025

## Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[ ] By Driver [ ] By Driver/Pieces

## CTN.Count:

170

## 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 02/06/2025

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Liability : Tier 1 Volume : 1,544.300 FT3