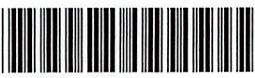


BILL OF LADING

SHIP FROM		Bill of Lading: 18032821								
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Groveland 19925 Independence Blvd Groveland FL 34736 US Tel.		872370 Goosher POD Groveland								
SHIP TO		FT  Full Truck Load								
Sams DC 8229 863-667-1136 DELIVERY CONTACT 3010 SADDLE CREEK RD., BLDG. # 19 LAKELAND FL 33801 US Tel. 863-667-1136		CARRIER : All Pro Freight Carriers Trailer number: 2032759PLA / Size: SEA_53FT Seal number(s): 4376241 BK/Appt.: 83999123								
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 18032821 SCAC: APGH Freight Charge Terms: (<i>Freight Prepaid & Allowed</i>) Prepaid (X) Collect () 3rdParty ()								
FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (352)429-1530 (KEITH NELSON) / EMAIL: RETURNFL@SAMSUNG.COM & JAMES.HAHN@SAMSUNG.COM		<input type="checkbox"/> (Check box)	Master Bill of Lading: with attached underlying Bills of Lading							
SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 04/25/2025 / 17:00:00 All product must be palletized / CHEP pallet customer Sams Club Store receiving hours: 4AM to 1PM and 3PM to 12AM. Schedule via https://samsscheduler.cld.samsclub.com/ Stamp is required to be a valid POD.		RECEIVING STAMP AREA								
		DC 8229 RECEIVER# <u>146348</u> TRL# <u>203275</u> PO# <u>1632674411</u> PLTS <u>21</u> TOTAL RECEIVED <u>21</u> OVER <u>0</u> SHORT <u>8</u> DMG KEPT <u>0</u> ROC DMG <u>0</u> REC'D BY: <u>WAB</u> DATE <u>4-25-25</u>								
CUSTOMER ORDER INFORMATION										
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8632674411		21	CTN	21	2,509.500	7282697112	10	18.550	980309267(DVE45T3200W/A3)	
GRAND TOTAL		21		21	2,509.500			18.550		
CARRIER INFORMATION										
HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	(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(e) of NMFC Item 360			NMFC#	CLASS	FAK
21	CTN	21	PCS	2,509.500	DVE45T3200W/A3 WASHERS OR DRYERS			124190-1	250	150
21	21	21	2,509.500	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 regulations of the U.S. DOT			Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces			CTN.Count: <u>21</u>	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			
Shipper Signature Date <u>B. Cen</u> APR 25 2025			Receiver Signature Date <u>4-25-25</u>			Carrier Signature Date <u>J. B. Cen</u> <u>4-25-25</u>				
- REPRINTED COPY -										
Liability : Tier 1 Volume : 539.763 FT3										

872370

POD



Equip ID 2032759

Status SA

b7

Equip Arrival 04/25/25 16:51

Temp1

Carrier SGSR

Temp2

Seal 437641

Temp3

Reseal

Fuel Lvl

Door/Zone 8229 967

Dept SAXD

Del Date 04/25/25 17:00

Type 53

All
P&P

190-42



Delivery# 83999123

DC 8229