

BILL OF LADING

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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

CARRIER : XPO Logistics

Trailer number: 526 / Size: SEA_53FT

Seal number(s): 3648829/2354310

BK/Appt.: ,83549273

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



Pro number: 17552668

SCAC: XPOL

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-100@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

Frontier Initial

RECEIVING STAMP AREA

Sam's DC 8234

Receiver # TRL# 526

PO# 1632092866 PLTS 34

Total Received 204

Over 0 Short 0

Damage Kept \$ ROC Damage \$

Rec'd By EXH1 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)		
GRAND TOTAL	204		204	7,548.000			50.055			

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(a) of NMFC Item 380			NMFC#	CLASS	FAK
204	CTN	204	PCS	7,548.000	UN65DU7200DXZA TV DENSITY 4-8			63321-3	175	110
204		204		7,548.000	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. * 14708(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. Dept.

Shipper Signature
Date 10/23/2024

Trailer Loaded: Freight Counted:

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

CTN.Count:

204/34

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 10/23/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,864.764 FT3