

BILL OF LADING

SHIP FROM		SHIP TO		Bill of Lading: 17651427																																																														
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		AMAZON CMH3 700 GATEWAY BLVD MONROE OH 45050-1848 US Tel. 1-000000000		FA  FTL - Spot																																																														
				CARRIER : TOTAL QUALITY LOGISTICS, LLC Trailer number: 1005 / Size: SEA 53FT Seal number(s): 10219477/2353462 BK/Appt.: #124676568																																																														
				 Pro number: 17651427 SCAC: TQYL 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																																																														
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>11/25</u>				RECEIVING STAMP AREA amazon.com. Delivery Type (circle one) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect # Ctns. Delivered: _____ # Ctns. Damaged: _____ # Ctns. Short: _____ # Ctns. Received: _____ Type of Damage <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other Date: <u>11-25-2024</u> Comments: <u>CCL</u> Signature: <u>Mayer</u> Print Name: <u>T. Mayer</u> Directions for Driver Prepaid Damages Return to Shipper By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.																																																														
CUSTOMER ORDER INFORMATION <table border="1"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="4">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th colspan="2">ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="2">See Attached Bill of Lading Supplement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>445</td> <td></td> <td>445</td> <td>7,772.200</td> <td></td> <td></td> <td>42.709</td> <td></td> <td></td> </tr> </tbody> </table>						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		445		445	7,772.200			42.709																					
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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).																																																																		
RECEIVER , 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.																																																																		
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>445</u> <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 Signature: <u>J. Mayer</u> Date: 11/21/2024			Receiver Signature Signature: <u>J. Mayer</u> Date: 11/25/2024 Carrier Signature Signature: <u>P. Amazon</u> Date: 11/21/2024																																																															
- ORIGINAL COPY -																																																																		
Liability : Tier 1 Volume : 1,153.607 FT3																																																																		

B/L SUPPLEMENT

Bill of Lading Number :17651427

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				DEPT.
	QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	
3N2BNYDI	97	CTN	97	1,358.000	7258593998	10	7.789	887276724881(LS34C502GANX	
4LRJQT4Q	6	CTN	6	144.000	7258593999	10	0.442	887276759999(LS27C900PANX	
4LRJQT4Q	138	CTN	138	1,435.200	7258593999	20	6.772	887276450971(LF27T350FHNX	
6FFH15OL	2	CTN	2	36.000	7258593171	10	0.148	887276833798(LS32DM702UNX	
6FFH15OL	58	CTN	58	2,552.000	7258598039	10	16.010	887276792132(LS49CG950ENX	
7S4Y232O	42	CTN	42	768.600	7258594000	10	3.710	887276263533(LU32J590UQNX	
7S4Y232O	60	CTN	60	840.000	7258594000	20	4.416	887276836232(LS27DG302ENX	
7S4Y232O	36	CTN	36	374.400	7258594000	30	1.766	887276450971(LF27T350FHNX	
88MFQMHN	6	CTN	6	264.000	7258598085	10	1.656	887276792132(LS49CG950ENX	
PAGE TOTAL	445		445	7,772.200			42.709		

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CARRIER INFORMATION							PAGE TOTAL
HANDLING	PACKAGE	WEIGHT	QTY	TYPE	WEIGHT (LB)	COMMODITY DESCRIPTION	NMFC# CLASS FAK
60	CTN	60	PCS	840.000	LS27DG302ENXZA TV DENSITY 4-8	63321-3	175 110
97	CTN	97	PCS	1,358.000	LS3AC502Ganaxza TV DENSITY 4-8	63321-3	175 110
64	CTN	64	PCS	2,816.000	LS49CG950ENXZA TV DENSITY 4-8	63321-3	175 110
174	CTN	174	PCS	1,809.600	LF27T350FHNXZA MON.F27T350FHN27.UNITED STATES	63321-4	110 85
6	CTN	6	PCS	144.000	LS27CG900PANXZA MON.S27CG900PAN27.UNITED STATES	63321-4	110 85
2	CTN	2	PCS	36.000	LS32DM702UNXGD MON.S32DM702UN32.UNITED STATES	63321-4	110 85
42	CTN	42	PCS	768.600	LU32J590UQNXXZAMON.U32J590UQN32.UNITED STATES	63321-4	110 85

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