



## BILL OF LADING

SHIP FROM		Bill of Lading: 17575736
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Bethel 41 MARTHA DRIVE BETHEL PA 19507 US Tel.		FT  Full Truck Load
SHIP TO		CARRIER : Corporate Traffic#
SAMS DISTRIBUTION CENTER  5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel. 1-476-273-4000		Trailer number: CRPE2123 / Size: SEA_53FT Seal number(s): 5225470 BK/Appt.: ,83569731
FREIGHT CHARGES BILL TO		
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Piano TX 75075		Pro number: 17575736 SCAC: CRPE 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

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: 717/933-4209 / EMAIL: CARALIN.M.C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM - HAZ.RET@SAMSUNG.COM; HAZ.RET2@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 8 ); P8654(8)  
Appt. Date / Time: 11/01/2024 / 08:00:00  
Delivery Appointment Required through Customer Website / Must deliver within RDD window  
POD must contain customer stamp/sticker to be considered valid.

## RECEIVING STAMP AREA

Sam's 4966  
Receiver # 83569731 TRL# 2/2  
PO# 3531218413 PLTS 8  
Total Received 40 cases  
Over 0 Short 0  
Damage Kept 0 ROC Damage 0  
Red'd By Leti / J Date 11-1-24

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
3531218413	40	CTN	40	4,800.000	7254682684	10	38.545	990336571(UN85DU8000DXZA)		
GRAND TOTAL	40		40	4,800.000			38.545			

## 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 package 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
40	CTN	40	PCS	4,800.000	UN85DU8000DXZA TV DENSITY 4-8	63321-3	175	110
40		40		4,800.000	GRAND TOTAL			

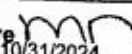
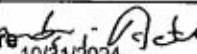
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"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. \* 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: [X] By Shipper [ ] By Shipper [ ] By Driver [X] By Driver/Pieces	CTN.Count: 40	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier carries 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 10/31/2024	Receiver Signature Date	Carrier Signature  Date 10/31/2024	

- ORIGINAL COPY -

Liability : Tier 1 Volume : 789.200 FT3