

## BILL OF LADING

<b>SHIP FROM</b> <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Bethel 41 MARTHA DRIVE BETHEL PA 19507 US Tel.				<b>Bill of Lading: 18044276</b>  <div style="font-size: 2em; font-weight: bold; display: inline-block;">FT</div> <div style="display: inline-block; vertical-align: middle;">Full Truck Load</div>					
<b>SHIP TO</b> <b>Sams DC 6493</b> <b>909-923-8347</b> 1000 S. CUCAMONGA AVENUE ONTARIO CA CA 91761 US Tel. 909-923-8347				<b>CARRIER : TOTAL QUALITY LOGISTICS, LLC</b> Trailer number: TQYL2021 / Size: SEA_53FT Seal number(s): 5057940 <b>BK/Appt.: 84009714</b>					
<b>FREIGHT CHARGES BILL TO</b> Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075				Pro number: 18044276 SCAC: TQYL <b>Freight Charge Terms: (Freight Prepaid &amp; Allowed)</b> Prepaid ( X ) Collect ( ) 3rdParty ( )					
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  <b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 12 ); P7544(12) Appt. Date / Time: 04/30/2025 / 06:30:00 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.				<div style="border: 1px solid black; padding: 5px;"> <b>RECEIVING STAMP AREA</b>   <div style="text-align: right; margin-bottom: 5px;">Sam's DC 6493</div> <div style="display: flex; justify-content: space-between;"> <div>             Receiver # <u>319516</u>              PO# <u>823497645</u>              Total Received <u>60</u>              Over <u>6</u> Short <u>6</u>              Damage Kept <u>6</u>              Return On Carrier <u>6</u>              Rec'd By <u>Wj</u> Date <u>4-30-25</u> </div> <div style="text-align: right;">             Trl # <u>12</u>              Plts <u>60</u> </div> </div> </div>					
CUSTOMER ORDER INFORMATION									
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
8232497645	60	CTN	60	6,720.000	7284279185	10	19.875	990338002(QN75QN90DDFXZA)	
GRAND TOTAL		60	60	6,720.000			19.875		
CARRIER INFORMATION									
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)	<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>			NMFC#	CLASS
60	CTN	60	PCS	6,720.000	QN75QN90DDFXZA QLED TV.QN75QN90DDF.75.UNITED S			63321-4	110
GRAND TOTAL		60	60	6,720.000					
<small>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 _____.</small>									
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</b>									
<b>RECEIVED</b> , 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.					<small>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.</small>				
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT</small> Shipper Signature _____ Date 04/25/2025					<b>Trailer Loaded: Freight Counted:</b> [X] By Shipper [ ] By Shipper [ ] By Driver [X] By Driver/Pieces  <b>CTN.Count:</b> 60  <b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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</small> Carrier Signature _____ Date 04/25/2025				
- ORIGINAL COPY -					Liability : Tier 1 Volume : 841.680 FT3				



Equip ID: 2021

Status: SA

Equip Arrival: 04/30/25 05:50

Carrier: SGSR

Seal: 5057940

Reseal:

Door/Zone: APPOINTMENT

Dept: SAXD

Del Date: 04/30/25 06:30

Type: 53

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 84009714

DC:

6493

165 Liantan Wu

626-348-9141