03/24/2025 11:49:04

BILL OF LADING

Bill of Lading: 17957660

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

FT ‖‖‖‖‖‖‖‖‖‖‖‖

Full Truck Load

SHIP TO

Sams DC 4993

980 DOUGLAS HILLS ROAD
LITHIA SPRINGS GA 30122 US
Tel. 1-000-000-0000

CARRIER : XPO Logistics
Trailer number: AY777 / Size: SEA_53FT
Seal number(s): 4312803/2257718
BK/Appt.: 83929906

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 3/28/25

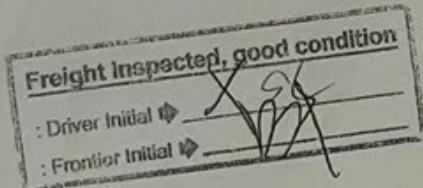‖‖‖‖‖‖‖‖‖‖‖‖

Pro number: 17957660   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-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)219-5041; (909)218-5026 -EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(9); P6848C(5), P7540S(4)
Appt. Date / Time: 03/28/2025 / 09:30:00
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.

RECEIVING STAMP AREA

Freight inspected, good condition
: Driver Initial
: Frontier Initial

RECEIVED
MAR 28 2025 Date: 3.28.25
FC 4993
PO# MULTIPLE
TRLR# 777   O X
TOT CS REC   X   S X
TOT PLTS 50   D X
TOTAL CASES REJECTED R X
REASON ___ N/A
DELIVERY # 83929906
RECEIVED Watts

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	HANDLING QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
4235130962	20	CTN	20	2,240.000	7279242820	10	6.625	990338002(QN75QN90DDFXZA)	
4235130970	30	CTN	30	1,620.000	7279439134	10	7.361	990401512(QN65S85FDFXZA)	
GRAND TOTAL	50		50	3,860.000			13.986		

CARRIER INFORMATION

HANDLING QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT (LB)	COMMODITY DESCRIPTION	NMFC#	CLASS	FAK
30	CTN	30	PCS	1,620.000	QN65S85FDFXZA TV DENSITY 4-8	63321-3	175	110
20	CTN	20	PCS	2,240.000	QN75QN90DDFXZA QLED TV,QN75QN90DDF,75,UNITED S	63321-4	110	85
50		50		3,860.000	GRAND TOTAL			

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

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.
Shipper Signature Date 03/24/2025

Trailer Loaded: [X] By Shipper [ ] By Driver
Freight Counted: [X] By Shipper [ ] By Driver/Pieces

Receiver Signature Date

CTN.Count 50 / 9

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 03/24/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 541.470 FT3