

BILL OF LADING

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SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Bethel
41 MARTHA DRIVE
BETHEL PA 19507 US
Tel.

Bill of Lading: 17983904

FT



Full Truck Load

SHIP TO

Sams DC 6493
909-923-8347
1000 S. CUCAMONGA AVENUE
ONTARIO CA CA 91761 US
Tel. 909-923-8347

CARRIER : TOTAL QUALITY LOGISTICS, LLC
Trailer number: TQYL2024 / Size: SEA_53FT
Seal number(s): 5060632
BK/Appt.: 83951083

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 250
Plano TX 75075

Pro number: 17983904 SCAC: TQYL
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 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(17); P5246(17)
Appt. Date / Time: 04/04/2025 / 11:00:00
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

Sam's DC 6493	
Receiver #	311407 Trl #
PO#	82324016062 Pts
Total Received	119
Over	C Short G
Damage Kept	C
Return On Carrier	O
Rec'd By	Date 4/4

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	PPKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8232496062		119	CTN	119	3,808.000	7280415017	10	20.477	990336537(UN50DU7200DXZA)	
GRAND TOTAL		119		119	3,808.000			20.477		

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(e) of NMPC Item 360			NMFC#	CLASS	FAK
119	CTN	119	PCS	3,808.000	UN50DU7200DXZA TV DENSITY 4-8				63321-3	175	110
119		119		3,808.000	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.

Shipper Signature: *[Signature]*
Date: 03/31/2025

Trailer Loaded: Freight Counted:

By Shipper By Shipper
 By Driver By Driver/Pieces

CTN.Count:

119

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 03/31/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 652.477 FT3



Equip ID: 2024
 Equip Arrival: 04/04/25 09:40
 Carrier: SGSR
 Seal: 5060632
 Reseat:
 Door/Zone: APPOINTMENT
 Del Date: 04/04/25 11:00

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

Driver Signature:



Delivery: 83951083

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53

m

DC: 6493

J

Plumc (415)688-9208

Appt. Date / Time: 04/04/2025 / 11:00:00
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LADING

Page: 1 of 1

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FT



Full Truck Load

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Seal number(s): 5060632

BK/Appt.: 83951083

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Prepaid (X) Collect () 3rdParty ()

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 Date: 03/31/2025

Trailer Loaded: Freight Counted:

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

CTN.Count:

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