DOOR: 170

1251-STOCKTON - DDC

10/16/24

APP TIME: 11:00 IN TIME: 10:59

ARR TIME: 10:58 OUT TIME:

12:20

012510925046

RECVR: jaredaperez

PAGE 1 OF 1



DOOR: 170

1251-STOCKTON - DDC

10/16/24

APP TIME: 11:00 IN TIME: 10:59

ARR TIME: 10:58 OUT TIME:

012510925046

12:20

RECVR: jaredaperez

PAGE 1 OF 1



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0.000	or non-	20:22:00	

BILL OF LADING

Page: 1 of 3

Bill of Lading: 17508803

Full Truck Load

CARRIER: UBER FREIGHT LLC

Trailer number: 531333 Seal number(s): UL-4784407

BK/Appt.: #1849071428943042

SCAC: UFLB Pro number: 17508803

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

(Check box)

Master Bill of Lading: with attached underlying

Bills of Lading

RECEIVER NOTATION AREA (Y)/(N) **Fully Delivered** # Ctns short # Ctns Delivered # Ctns Damaged # Ctns Over (Crushed / Punctured / Water / Other) (Y)/(N) Seal number Seal Intact Receiver Name

Receiver Signature

Signed Date

CUSTOMER ORDER INFORMATION

CUSTOMER	HAND	DLING	#PKGS	WEIGHT		ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached B	ill of La	ding S	uppler	nent					
GRAND TOTAL	156		156	21,825.000			47.810		

CARRIER INFORMATION

HANDLING F		PACKAGE V		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS	FAK
	See At	ached	Bill of	Lading Supple	ement			
ASS		156		21.825.000	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 properly is specifically stated by the shipper to be not exceeding

Receiver

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.

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. The carrier shall not make delivery of this shipment without payment of freight and all

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

Trailer Loaded: Freight Counted: O By Shipper O By Shipper O By Driver

O By Driver/Pieces

CTN.Count: 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

Shipper BL-RMAR Signature Date

10/15/34

Signature Date

Liability: Tier 2 Volume: 2,686.613 FT3

B/L SUPPLEMENT

Page: 2 of 3

Bill of Lading Number: 17508803

CUSTOMER HANDLING WPGS WEIGHT ORDER NUMBER QTY TYPE (PCS) (LB) DE 012810928046 00 CTN 60 2,460.000 72808 012810925046 35 CTN 38 6,860.000 72508	ADDITIONAL SHIPPER INFO W ITMW LINEAR CUST.MODEL(MODEL) B8179 10 6.694 1805412(ME21DG6700SRAA) B8179 20 25.658 1805420(NSI6DG9900SRAA)
ORDER NUMBER QTY TYPE (PCS) (LB) DO 012510925046 60 CTN 60 2,460.000 72508 012510925046 61 CTN 61 12,505.000 72508	0# ITM# LINEAR CUST.MODEL(MODEL) DE 08179 10 6.694 1805412(ME21DG6700SRAA) 08179 20 25.658 1805420(NSI6DG9900SRAA)
012510925046 60 CTN 60 2,460.000 72508 012510925046 61 CTN 61 12,505.000 72508	38179 10 6.694 1805412(ME21DG6700SRAA) 38179 20 25.658 1805420(NSI6DG9900SRAA)
012510925046 61 CTN 61 12,505.000 72508	38179 20 25.658 1805420(NSI6DG9900SRAA)
35 CIN 35 5,890.000 72508	18179 30 18.488 1813370(NSG8DG8100SN994)
PAGE TOTAL 156 156 21,825.000	

10/15/2024 20:22 00 .

B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number: 17508803

HANDLING PACKAGE WEIGHT				MEIGHT	CARRIER INFORMATION	LTL ONLY		
					COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC# CLASS FAR		
TY	TYPE	QTY	TYPE	(LB)	and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	The second second	ALC: NO.	
60	CTN	60	PCS	2,460.000	ME21DG6700SRAA COOKING EQUIPMENT	26720-1	175	110
35	CTN	35	PCS	6,860.000	NSG6DG8100SRAA COOKING EQUIPMENT	26720-2	92.5	85
61	CTN	61	PCS	12,505.000	NSI6DG9900SRAA COOKING EQUIPMENT	26720-2	92.5	85
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