



Bill to:
TRAILER BRIDGE INC

Invoice Date: 05/22/2024
Invoice #: #3000188386
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		705 S CHURCH STREET, Hazleton, PA 18201 - 375 SPECTRUM DRIVE SUITE 100, Knightdale, NC 27545			
			1	\$800.00	\$800.00

TOTAL
\$800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

**For assistance during business hours
and after hours please call:**
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Godrick Grand
Email: GGrand@trailerbridge.com
Phone: +19849832934

Rate Confirmation

Route # 3000188386

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 491 Miles

of Stops: 2

Origin

HAZLETON, PA 18201

Destination

KNIGHTDALE, NC 27545

Date: 5/21/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: DISPATCH DISPATCH

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Total Rate: \$800.00 USD

Notes: Load bars or straps required

Driver information must be accurate, if information is not accurate driver will not be loaded and detention will not be paid. Driver must accept tracking if they do not we reserve the right to pull you off of the load with no TONU

Fines: If we are not notified before appointment

Late pick up: \$250 a day

Late delivery: \$400 a day

no tracking :\$250 a day

POD must be sent in with in 24 hours of delivery to tblpod@trailerbridge.com or there is a deduction of \$50 per day.

Shipper and receiver signature as well as in and out times/dates need to be written by a member of the appropriate facility on the POD for it to be considered valid. Need ALL pages of the POD or will be considered invalid.

FROM CUSTOMER: Before entering into detention time at any receiver, you must request unloading assistance to Samsung SDS before the 2 hours free window expire

The communications of unloading assistance must be included on any detention request and PODs marking time in and out. Without the communication the detention fee won't be approved.

Driver must have a physical valid drivers license and tags on the truck and trailer.

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL.
If no temperature on BOL, please call in +19849832934 for instructions.

Stop 1 – Pick Up

Hazleton-THD SP
705 S CHURCH STREET,
HAZLETON, PA 18201

Date/Time: 5/21/2024 13:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

Special Reqs:

EDI #: 20546328

EDI #: 26503545

EDI #: 20546345

EDI #: 44526313

EDI #: 61514807

EDI #: 47509345

EDI #: 34533670

EDI #: 26504566

EDI #: 55531014

EDI #: 31516697

EDI #: 15543762

EDI #: 16522162

EDI #: 44526411

EDI #: 47509392

EDI #: 20546904

EDI #: 31516717

EDI #: 47509407

EDI #: 16522295

EDI #: 26504619

EDI #: 63538575

EDI #: 26504630

EDI #: 32516370

EDI #: 20546907

EDI #: 44526445

EDI #: 32516373

EDI #: 16522297

EDI #: 31516745

EDI #: 52524748	
EDI #: 20546915	
EDI #: 63538591	
EDI #: 26504647	
EDI #: 26504652	
EDI #: 47509452	
Appt #: DUMMY	
EDI #: 7224822448	
PO #: 20546328	
EDI #: 7224822476	
PO #: 26503545	
EDI #: 7224822511	
PO #: 20546345	
EDI #: 7226778671	
PO #: 44526313	
EDI #: 7227196823	
PO #: 61514807	
EDI #: 7227196826	
PO #: 47509345	
EDI #: 7227508972	
PO #: 34533670	
EDI #: 7227508963	
PO #: 26504566	
EDI #: 7227508808	
PO #: 55531014	
EDI #: 7227516701	
PO #: 31516697	
EDI #: 7227520047	
PO #: 15543762	
EDI #: 7227524262	
PO #: 16522162	
EDI #: 7227554991	
PO #: 44526411	
EDI #: 7227611317	
PO #: 47509392	
EDI #: 7227614576	
PO #: 20546904	
EDI #: 7227616166	
PO #: 31516717	
EDI #: 7227615429	
PO #: 47509407	
EDI #: 7227618536	
PO #: 16522295	
EDI #: 7227621249	
PO #: 26504619	
EDI #: 7227623379	
PO #: 63538575	
EDI #: 7227624779	

PO #: 26504630 EDI #: 7227624024 PO #: 32516370 EDI #: 7227624027 PO #: 20546907 EDI #: 7227624026 PO #: 44526445 EDI #: 7227626926 PO #: 32516373 EDI #: 7227628419 PO #: 16522297 EDI #: 7227670203 PO #: 31516745 EDI #: 7227670693 PO #: 52524748 EDI #: 7227672389 PO #: 20546915 EDI #: 7227673637 PO #: 63538591 EDI #: 7227683431 PO #: 26504647 EDI #: 7227693218 PO #: 26504652 EDI #: 7227713932 PO #: 47509452	
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Pick Up Instructions: Facility Notes: Load bars or straps required Driver information must be accurate, if information is not accurate driver will not be loaded and detention will not be paid. They will not load early, If you are late to delivery there will be a fine of \$200 *POD needed within 12 hours of delivery or there will be a \$150 fee assessed.* !!!! Make sure you get the POD signed and dated at delivery or it will not be considered valid !!!!

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		1		No	7224822448		No	No					185 lbs
Additional Details Load On: Pallet													
		1		No	7224822476		No	No					191 lbs
Additional Details Load On: Pallet													

		1		No	722482251 1		No	No					197 lbs
Additional Details Load On: Pallet													
		1		No	722677867 1		No	No					101 lbs
Additional Details Load On: Pallet													
		1		No	722719682 3		No	No					123 lbs
Additional Details Load On: Pallet													
		2		No	722719682 6		No	No					331 lbs
Additional Details Load On: Pallet													
		2		No	722750897 2		No	No					316 lbs
Additional Details Load On: Pallet													
		1		No	722750896 3		No	No					177 lbs
Additional Details Load On: Pallet													
		1		No	722750880 8		No	No					201 lbs
Additional Details Load On: Pallet													
		1		No	722751670 1		No	No					123 lbs
Additional Details Load On: Pallet													
		1		No	722752004 7		No	No					140 lbs
Additional Details Load On: Pallet													
		1		No	722752426 2		No	No					191 lbs
Additional Details Load On: Pallet													
		2		No	722755499 1		No	No					420 lbs
Additional Details Load On: Pallet													
		2		No	722761131 7		No	No					330 lbs
Additional Details Load On: Pallet													
		1		No	722761457 6		No	No					138 lbs

Additional Details Load On: Pallet													
		1		No	722761616 6		No	No					327 lbs
Additional Details Load On: Pallet													
		1		No	722761542 9		No	No					137 lbs
Additional Details Load On: Pallet													
		1		No	722761853 6		No	No					141 lbs
Additional Details Load On: Pallet													
		1		No	722762124 9		No	No					140 lbs
Additional Details Load On: Pallet													
		1		No	722762337 9		No	No					137 lbs
Additional Details Load On: Pallet													
		1		No	722762477 9		No	No					125 lbs
Additional Details Load On: Pallet													
		1		No	722762402 4		No	No					191 lbs
Additional Details Load On: Pallet													
		1		No	722762402 7		No	No					181 lbs
Additional Details Load On: Pallet													
		1		No	722762402 6		No	No					41 lbs
Additional Details Load On: Pallet													
		1		No	722762692 6		No	No					260 lbs
Additional Details Load On: Pallet													
		1		No	722762841 9		No	No					67 lbs
Additional Details Load On: Pallet													
		1		No	722767020 3		No	No					137 lbs
Additional Details Load On: Pallet													

		1		No	722767069 3		No	No					150 lbs
Additional Details Load On: Pallet													
		2		No	722767238 9		No	No					333 lbs
Additional Details Load On: Pallet													
		1		No	722767363 7		No	No					75 lbs
Additional Details Load On: Pallet													
		1		No	722768343 1		No	No					188 lbs
Additional Details Load On: Pallet													
		1		No	722769321 8		No	No					64 lbs
Additional Details Load On: Pallet													
		1		No	722771393 2		No	No					141 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 38			Total Cmdty: 33			Total Wgt: 5999 lbs			

Stop 2 – Delivery	
09ZP KNIGHTDALE 375 SPECTRUM DRIVE SUITE 100, KNIGHTDALE, NC 27545 Date/Time: 5/22/2024 11:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: 20546328 EDI #: 26503545 EDI #: 20546345 EDI #: 44526313 EDI #: 61514807 EDI #: 47509345 EDI #: 34533670 EDI #: 26504566 EDI #: 55531014 EDI #: 31516697	Special Reqs:

EDI #: 15543762	
EDI #: 16522162	
EDI #: 44526411	
EDI #: 47509392	
EDI #: 20546904	
EDI #: 31516717	
EDI #: 47509407	
EDI #: 16522295	
EDI #: 26504619	
EDI #: 63538575	
EDI #: 26504630	
EDI #: 32516370	
EDI #: 20546907	
EDI #: 44526445	
EDI #: 32516373	
EDI #: 16522297	
EDI #: 31516745	
EDI #: 52524748	
EDI #: 20546915	
EDI #: 63538591	
EDI #: 26504647	
EDI #: 26504652	
EDI #: 47509452	
Appt #: DUMMY	
EDI #: 7224822448	
PO #: 20546328	
EDI #: 7224822476	
PO #: 26503545	
EDI #: 7224822511	
PO #: 20546345	
EDI #: 7226778671	
PO #: 44526313	
EDI #: 7227196823	
PO #: 61514807	
EDI #: 7227196826	
PO #: 47509345	
EDI #: 7227508972	
PO #: 34533670	
EDI #: 7227508963	
PO #: 26504566	
EDI #: 7227508808	
PO #: 55531014	
EDI #: 7227516701	
PO #: 31516697	
EDI #: 7227520047	
PO #: 15543762	
EDI #: 7227524262	
PO #: 16522162	

EDI #: 7227554991
PO #: 44526411
EDI #: 7227611317
PO #: 47509392
EDI #: 7227614576
PO #: 20546904
EDI #: 7227616166
PO #: 31516717
EDI #: 7227615429
PO #: 47509407
EDI #: 7227618536
PO #: 16522295
EDI #: 7227621249
PO #: 26504619
EDI #: 7227623379
PO #: 63538575
EDI #: 7227624779
PO #: 26504630
EDI #: 7227624024
PO #: 32516370
EDI #: 7227624027
PO #: 20546907
EDI #: 7227624026
PO #: 44526445
EDI #: 7227626926
PO #: 32516373
EDI #: 7227628419
PO #: 16522297
EDI #: 7227670203
PO #: 31516745
EDI #: 7227670693
PO #: 52524748
EDI #: 7227672389
PO #: 20546915
EDI #: 7227673637
PO #: 63538591
EDI #: 7227683431
PO #: 26504647
EDI #: 7227693218
PO #: 26504652
EDI #: 7227713932
PO #: 47509452

Delivery Instructions:

Facility Notes: !!!!! Make sure you get the POD signed and dated at delivery or it will not be considered valid !!!!

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		1		No	722482244 8		No	No					185 lbs
Additional Details Load On: Pallet													
		1		No	722482247 6		No	No					191 lbs
Additional Details Load On: Pallet													
		1		No	722482251 1		No	No					197 lbs
Additional Details Load On: Pallet													
		1		No	722677867 1		No	No					101 lbs
Additional Details Load On: Pallet													
		1		No	722719682 3		No	No					123 lbs
Additional Details Load On: Pallet													
		2		No	722719682 6		No	No					331 lbs
Additional Details Load On: Pallet													
		2		No	722750897 2		No	No					316 lbs
Additional Details Load On: Pallet													
		1		No	722750896 3		No	No					177 lbs
Additional Details Load On: Pallet													
		1		No	722750880 8		No	No					201 lbs
Additional Details Load On: Pallet													
		1		No	722751670 1		No	No					123 lbs
Additional Details Load On: Pallet													
		1		No	722752004 7		No	No					140 lbs
Additional Details Load On: Pallet													
		1		No	722752426 2		No	No					191 lbs

Additional Details Load On: Pallet													
		2		No	722755499 1		No	No					420 lbs
Additional Details Load On: Pallet													
		2		No	722761131 7		No	No					330 lbs
Additional Details Load On: Pallet													
		1		No	722761457 6		No	No					138 lbs
Additional Details Load On: Pallet													
		1		No	722761616 6		No	No					327 lbs
Additional Details Load On: Pallet													
		1		No	722761542 9		No	No					137 lbs
Additional Details Load On: Pallet													
		1		No	722761853 6		No	No					141 lbs
Additional Details Load On: Pallet													
		1		No	722762124 9		No	No					140 lbs
Additional Details Load On: Pallet													
		1		No	722762337 9		No	No					137 lbs
Additional Details Load On: Pallet													
		1		No	722762477 9		No	No					125 lbs
Additional Details Load On: Pallet													
		1		No	722762402 4		No	No					191 lbs
Additional Details Load On: Pallet													
		1		No	722762402 7		No	No					181 lbs
Additional Details Load On: Pallet													
		1		No	722762402 6		No	No					41 lbs
Additional Details Load On: Pallet													

		1		No	722762692 6		No	No					260 lbs
Additional Details Load On: Pallet													
		1		No	722762841 9		No	No					67 lbs
Additional Details Load On: Pallet													
		1		No	722767020 3		No	No					137 lbs
Additional Details Load On: Pallet													
		1		No	722767069 3		No	No					150 lbs
Additional Details Load On: Pallet													
		2		No	722767238 9		No	No					333 lbs
Additional Details Load On: Pallet													
		1		No	722767363 7		No	No					75 lbs
Additional Details Load On: Pallet													
		1		No	722768343 1		No	No					188 lbs
Additional Details Load On: Pallet													
		1		No	722769321 8		No	No					64 lbs
Additional Details Load On: Pallet													
		1		No	722771393 2		No	No					141 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 38			Total Cmdty: 33			Total Wgt: 5999 lbs			

Carrier Cost Date: 05/21/2024 09:01 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$800.00	1	\$800.00
Total Cost				\$800.00

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

- Send in your POD and Receipts upon delivery to:
 - TBLPOD@TrailerBridge.com
 - Please include your route number in the subject line.
- Send Invoices to:
Trailer-Bridge@Audit.TriumphPay.com
For Quick Pay, send invoices to quickpay@trailerbridge.com
10405 New Berlin Road East
Jacksonville, FL 32226
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – <https://secure.triumphpay.com/>
 - Having trouble with the link? – <https://triumphpay.com/support/>
- If you need to submit your Notice of Assignment please send to, TrailerBridge@NOA.Triumphpay.com
- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%
 - Standard Payment – Carrier Fee 0%

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

By signing below, Royal3 Inc LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions



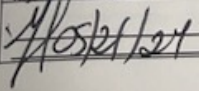
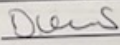
This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.d

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

17094892

05/21/2024 12:02:57		BILL OF LADING		Page: 1 of 3					
SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Hazleton 705 S Church St Hazleton PA 18201 US Tel.		Bill of Lading: 17094892 FT  THD-X Full Truck Load							
SHIP TO 192P KNIGHTDALE MDO 375 SPECTRUM DRIVE SUITE 100 KNIGHTDALE NC 27545 US Tel. 919-679-6300		CARRIER : Trailer Bridge, Inc. Trailer number: HT367112 / Size: THDGE Seal number(s): 000-8805 BK/Appt.:							
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		 Pro number: 17094892 SCAC: TRBR Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (Check box) Master Bill of Lading, with attached underlying Bills of Lading							
SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 05/22/2024 / 11:00:00 Serial No /UPC Label Validation Required				Liability : Tier 1 Volume : 920.557 FT3					
CUSTOMER ORDER INFORMATION									
CUSTOMER		HANDLING		#PKGS		WEIGHT		ADDITIONAL SHIPPER INFO	
ORDER NUMBER		QTY TYPE		(PCS)		(LB)		DO# ITM# LINEAR CUST.MODEL(MODEL) DEPT.	
See Attached Bill of Lading Supplement									
GRAND TOTAL		39		39		6,058.700		17.231	
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 packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360		NMFC# CLASS FAK	
See Attached Bill of Lading Supplement									
39		39		6,058.700		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 _____"						COD Amount: \$ Fee Terms: Collect: 0 Prepaid: 0 Customer check acceptable: 0			
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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces		CTN.Count: 39		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			
 Shipper Signature Date				Receiver Signature Date		 Carrier Signature Date			

- ORIGINAL COPY -

SHIP FROM		Bill of Lading: 17094892	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Hazleton 705 S Church St Hazleton PA 18201 US Tel.		<div>FT</div> <div>  </div> <div>Full Truck Load</div> <div>THD-X</div>	
SHIP TO			
192P KNIGHTDALE MDO 375 SPECTRUM DRIVE SUITE 100 KNIGHTDALE NC 27545 US Tel. 919-679-6300		<div>CARRIER : Trailer Bridge, Inc. Trailer number: HT367112 / Size: THDGE Seal number(s): 000-8805 BK/Appt.:</div>	
FREIGHT CHARGES BILL TO		<div>  </div> <div>Pro number: 17094892 SCAC: TRBR Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/></div>	
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<div> <input type="checkbox"/> (Check box) </div> <div>Master Bill of Lading: with attached underlying Bills of Lading</div>	
SPECIAL INSTRUCTIONS			

SPECIAL INSTRUCTIONS: Total Pallet Qty(0) :
Appt. Date / Time: 05/22/2024 / 11:00:00
Serial No /UPC Label Validation Required

Liability :	
Tier 1	

Volume :
920.557
ET3

CUSTOMER ORDER INFORMATION									
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	39		39	6,058.700			17.231		

CARRIER INFORMATION					17.231			
HANDLING		PACKAGE		WEIGHT	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 2161 of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
39		39		6,058.700				
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 _____."

COD Amount: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

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.

SHIPPER SIGNATURE / DATE

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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces		CTN Count: 39	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
Shipper Signature Date 10/21/21		Receiver Signature Date 10/22/21		Carrier Signature Date [Signature]	

- ORIGINAL COPY -

- ORIGINAL COPY -