



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 06/04/2024
Invoice #: #3000192194
Terms: NET 30
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		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 # 3000192194

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 491 Miles

of Stops: 2

Origin

HAZLETON, PA 18201

Destination

KNIGHTDALE, NC 27545

Date: 6/3/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: STEVE TATUM

Phone: +17083035150

Email: STEVE@RTBRZ.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: 6/3/2024 13:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Special Reqs:

EDI #: 44526532
EDI #: 20547107
EDI #: 26505123
EDI #: 26505125
EDI #: 34533891
EDI #: 63538818
EDI #: 63538865
EDI #: 63538510
EDI #: 55531900
EDI #: 52525100
EDI #: 34533924
EDI #: 31517037
EDI #: 47509762
EDI #: 15543989
EDI #: 26505254
EDI #: 20547159
EDI #: 26505265
EDI #: 20546328
EDI #: 26505272
EDI #: 52525132
EDI #: 26505280
EDI #: 44526790
EDI #: 16522481
EDI #: 63538911
EDI #: 31517056
EDI #: 32516634
EDI #: 26505292

EDI #: 26505304	
EDI #: 26505321	
EDI #: 26505324	
EDI #: 32516653	
EDI #: 31517074	
EDI #: 32516659	
EDI #: 20547175	
EDI #: 20547178	
Appt #: DUMMY	
EDI #: 7228276867	
PO #: 44526532	
EDI #: 7229250348	
PO #: 20547107	
EDI #: 7229250333	
PO #: 26505123	
EDI #: 7229250334	
PO #: 26505125	
EDI #: 7229250350	
PO #: 34533891	
EDI #: 7229250354	
PO #: 63538818	
EDI #: 7229325988	
PO #: 63538865	
EDI #: 7229325968	
PO #: 63538510	
EDI #: 7229385099	
PO #: 55531900	
EDI #: 7229399489	
PO #: 52525100	
EDI #: 7229421004	
PO #: 34533924	
EDI #: 7229424732	
PO #: 31517037	
EDI #: 7229428993	
PO #: 47509762	
EDI #: 7229435850	
PO #: 15543989	
EDI #: 7229439683	
PO #: 26505254	
EDI #: 7229439679	
PO #: 20547159	
EDI #: 7229441847	
PO #: 26505265	
EDI #: 7229453485	
PO #: 20546328	
EDI #: 7229456250	
PO #: 26505272	
EDI #: 7229462934	

PO #: 52525132
 EDI #: 7229468570
 PO #: 26505280
 EDI #: 7229468568
 PO #: 44526790
 EDI #: 7229471892
 PO #: 16522481
 EDI #: 7229471895
 PO #: 63538911
 EDI #: 7229477099
 PO #: 31517056
 EDI #: 7229477096
 PO #: 32516634
 EDI #: 7229587130
 PO #: 26505292
 EDI #: 7229611897
 PO #: 26505304
 EDI #: 7229629881
 PO #: 26505321
 EDI #: 7229628068
 PO #: 26505324
 EDI #: 7229628067
 PO #: 32516653
 EDI #: 7229638658
 PO #: 31517074
 EDI #: 7229644134
 PO #: 32516659
 EDI #: 7229644994
 PO #: 20547175
 EDI #: 7229644898
 PO #: 20547178
 PU #: 17133844

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	722827686 7		No	No					324 lbs
Additional Details Load On: Pallet													
		1		No	722925034 8		No	No					185 lbs
Additional Details Load On: Pallet													
		1		No	722925033 3		No	No					138 lbs
Additional Details Load On: Pallet													
		1		No	722925033 4		No	No					120 lbs
Additional Details Load On: Pallet													
		1		No	722925035 0		No	No					67 lbs
Additional Details Load On: Pallet													
		1		No	722925035 4		No	No					307 lbs
Additional Details Load On: Pallet													
		1		No	722932598 8		No	No					172 lbs
Additional Details Load On: Pallet													
		1		No	722932596 8		No	No					311 lbs
Additional Details Load On: Pallet													
		1		No	722938509 9		No	No					185 lbs
Additional Details Load On: Pallet													
		1		No	722939948 9		No	No					310 lbs
Additional Details Load On: Pallet													
		1		No	722942100 4		No	No					180 lbs
Additional Details Load On: Pallet													
		2		No	722942473 2		No	No					256 lbs
Additional Details Load On: Pallet													
		2		No	722942899 3		No	No					458 lbs

Additional Details Load On: Pallet													
		1		No	722943585 0		No	No					322 lbs
Additional Details Load On: Pallet													
		1		No	722943968 3		No	No					136 lbs
Additional Details Load On: Pallet													
		1		No	722943967 9		No	No					197 lbs
Additional Details Load On: Pallet													
		2		No	722944184 7		No	No					420 lbs
Additional Details Load On: Pallet													
		1		No	722945348 5		No	No					185 lbs
Additional Details Load On: Pallet													
		1		No	722945625 0		No	No					368 lbs
Additional Details Load On: Pallet													
		1		No	722946293 4		No	No					370 lbs
Additional Details Load On: Pallet													
		2		No	722946857 0		No	No					482 lbs
Additional Details Load On: Pallet													
		1		No	722946856 8		No	No					370 lbs
Additional Details Load On: Pallet													
		1		No	722947189 2		No	No					75 lbs
Additional Details Load On: Pallet													
		1		No	722947189 5		No	No					67 lbs
Additional Details Load On: Pallet													
		1		No	722947709 9		No	No					126 lbs
Additional Details Load On: Pallet													

		1		No	722947709 6		No	No					138 lbs
Additional Details Load On: Pallet													
		1		No	722958713 0		No	No					41 lbs
Additional Details Load On: Pallet													
		1		No	722961189 7		No	No					223 lbs
Additional Details Load On: Pallet													
		2		No	722962988 1		No	No					324 lbs
Additional Details Load On: Pallet													
		1		No	722962806 8		No	No					137 lbs
Additional Details Load On: Pallet													
		1		No	722962806 7		No	No					75 lbs
Additional Details Load On: Pallet													
		4		No	722963865 8		No	No					680 lbs
Additional Details Load On: Pallet													
		1		No	722964413 4		No	No					305 lbs
Additional Details Load On: Pallet													
		2		No	722964499 4		No	No					392 lbs
Additional Details Load On: Pallet													
		1		No	722964489 8		No	No					63 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 44			Total Cmdty: 35			Total Wgt: 8509 lbs			

Stop 2 – Delivery	
09ZP KNIGHTDALE 375 SPECTRUM DRIVE SUITE 100, KNIGHTDALE, NC 27545	Special Reqs:

Date/Time: 6/4/2024 10:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

EDI #: 44526532

EDI #: 20547107

EDI #: 26505123

EDI #: 26505125

EDI #: 34533891

EDI #: 63538818

EDI #: 63538865

EDI #: 63538510

EDI #: 55531900

EDI #: 52525100

EDI #: 34533924

EDI #: 31517037

EDI #: 47509762

EDI #: 15543989

EDI #: 26505254

EDI #: 20547159

EDI #: 26505265

EDI #: 20546328

EDI #: 26505272

EDI #: 52525132

EDI #: 26505280

EDI #: 44526790

EDI #: 16522481

EDI #: 63538911

EDI #: 31517056

EDI #: 32516634

EDI #: 26505292

EDI #: 26505304

EDI #: 26505321

EDI #: 26505324

EDI #: 32516653

EDI #: 31517074

EDI #: 32516659

EDI #: 20547175

EDI #: 20547178

Appt #: DUMMY

EDI #: 7228276867

PO #: 44526532

EDI #: 7229250348

PO #: 20547107

EDI #: 7229250333

PO #: 26505123

EDI #: 7229250334 PO #: 26505125 EDI #: 7229250350 PO #: 34533891 EDI #: 7229250354 PO #: 63538818 EDI #: 7229325988 PO #: 63538865 EDI #: 7229325968 PO #: 63538510 EDI #: 7229385099 PO #: 55531900 EDI #: 7229399489 PO #: 52525100 EDI #: 7229421004 PO #: 34533924 EDI #: 7229424732 PO #: 31517037 EDI #: 7229428993 PO #: 47509762 EDI #: 7229435850 PO #: 15543989 EDI #: 7229439683 PO #: 26505254 EDI #: 7229439679 PO #: 20547159 EDI #: 7229441847 PO #: 26505265 EDI #: 7229453485 PO #: 20546328 EDI #: 7229456250 PO #: 26505272 EDI #: 7229462934 PO #: 52525132 EDI #: 7229468570 PO #: 26505280 EDI #: 7229468568 PO #: 44526790 EDI #: 7229471892 PO #: 16522481 EDI #: 7229471895 PO #: 63538911 EDI #: 7229477099 PO #: 31517056 EDI #: 7229477096 PO #: 32516634 EDI #: 7229587130 PO #: 26505292	
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EDI #: 7229611897 PO #: 26505304 EDI #: 7229629881 PO #: 26505321 EDI #: 7229628068 PO #: 26505324 EDI #: 7229628067 PO #: 32516653 EDI #: 7229638658 PO #: 31517074 EDI #: 7229644134 PO #: 32516659 EDI #: 7229644994 PO #: 20547175 EDI #: 7229644898 PO #: 20547178	
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	7228276867		No	No					324 lbs
Additional Details Load On: Pallet													
		1		No	7229250348		No	No					185 lbs
Additional Details Load On: Pallet													
		1		No	7229250333		No	No					138 lbs
Additional Details Load On: Pallet													
		1		No	7229250334		No	No					120 lbs
Additional Details Load On: Pallet													
		1		No	7229250350		No	No					67 lbs
Additional Details Load On: Pallet													
		1		No	7229250354		No	No					307 lbs
Additional Details Load On: Pallet													

		1		No	722932598 8		No	No					172 lbs
Additional Details Load On: Pallet													
		1		No	722932596 8		No	No					311 lbs
Additional Details Load On: Pallet													
		1		No	722938509 9		No	No					185 lbs
Additional Details Load On: Pallet													
		1		No	722939948 9		No	No					310 lbs
Additional Details Load On: Pallet													
		1		No	722942100 4		No	No					180 lbs
Additional Details Load On: Pallet													
		2		No	722942473 2		No	No					256 lbs
Additional Details Load On: Pallet													
		2		No	722942899 3		No	No					458 lbs
Additional Details Load On: Pallet													
		1		No	722943585 0		No	No					322 lbs
Additional Details Load On: Pallet													
		1		No	722943968 3		No	No					136 lbs
Additional Details Load On: Pallet													
		1		No	722943967 9		No	No					197 lbs
Additional Details Load On: Pallet													
		2		No	722944184 7		No	No					420 lbs
Additional Details Load On: Pallet													
		1		No	722945348 5		No	No					185 lbs
Additional Details Load On: Pallet													
		1		No	722945625 0		No	No					368 lbs

Additional Details Load On: Pallet													
		1		No	722946293 4		No	No					370 lbs
Additional Details Load On: Pallet													
		2		No	722946857 0		No	No					482 lbs
Additional Details Load On: Pallet													
		1		No	722946856 8		No	No					370 lbs
Additional Details Load On: Pallet													
		1		No	722947189 2		No	No					75 lbs
Additional Details Load On: Pallet													
		1		No	722947189 5		No	No					67 lbs
Additional Details Load On: Pallet													
		2		No	722964499 4		No	No					392 lbs
Additional Details Load On: Pallet													
		1		No	722964489 8		No	No					63 lbs
Additional Details Load On: Pallet													
		1		No	722947709 9		No	No					126 lbs
Additional Details Load On: Pallet													
		1		No	722947709 6		No	No					138 lbs
Additional Details Load On: Pallet													
		1		No	722958713 0		No	No					41 lbs
Additional Details Load On: Pallet													
		1		No	722961189 7		No	No					223 lbs
Additional Details Load On: Pallet													
		2		No	722962988 1		No	No					324 lbs
Additional Details Load On: Pallet													

		1		No	722962806 8		No	No					137 lbs
Additional Details Load On: Pallet													
		1		No	722962806 7		No	No					75 lbs
Additional Details Load On: Pallet													
		4		No	722963865 8		No	No					680 lbs
Additional Details Load On: Pallet													
		1		No	722964413 4		No	No					305 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 44			Total Cmdty: 35			Total Wgt: 8509 lbs			

Carrier Cost Date: 06/03/2024 08:39 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	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, Brz LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Steve Tatum

Signature

06/03/2024

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

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Hazleton 705 S Church St Hazleton PA 18201 US Tel.		Bill of Lading: 17133844 FT  THD-X Full Truck Load	
SHIP TO 19ZP KNIGHTDALE MDO. 375 SPECTRUM DRIVE SUITE 100 KNIGHTDALE NC 27545 US Tel. 919-679-6300		CARRIER : Trailer Bridge, Inc. Trailer number: W97035 / Size: THDGE Seal number(s): 0010066 BK/Appt.:	
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		 Pro number: 17133844 SCAC: TRBR Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid <u>X</u> Collect <u> </u> 3rd Party <u> </u> <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 06/04/2024 / 10:00:00
Serial No /UPC Label Validation Required

Liability :
Tier 1

Volume :
1,411.106
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	44		44	8,508.700			31.734		

CARRIER INFORMATION

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 2(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
44		44		8,508.700				
					GRAND TOTAL			

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: O Prepaid: O
Customer check acceptable: O

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:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ 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



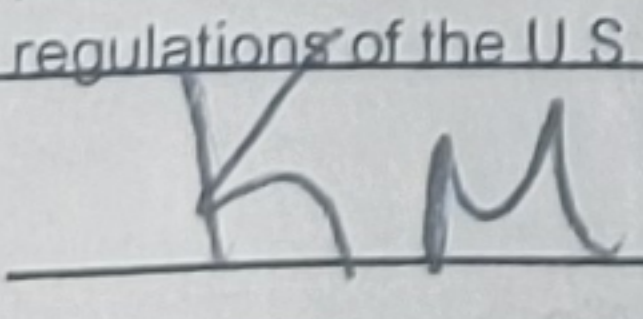
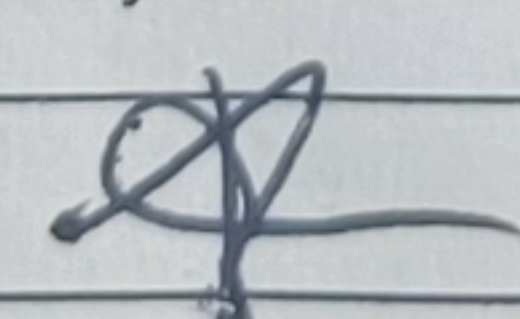
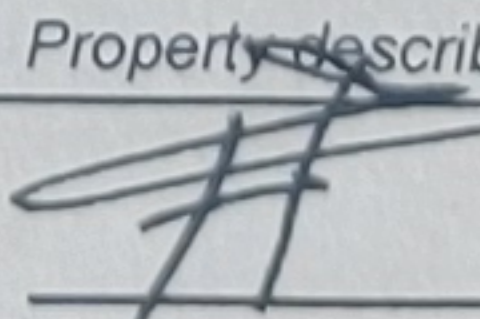
Shipper
Signature
Date

Receiver
Signature
Date

Carrier
Signature
Date

- ORIGINAL COPY -

BILL OF LADING

SHIP FROM				Bill of Lading: 17133844					
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Hazleton 705 S Church St Hazleton PA 18201 US Tel.				15.07 6/3/24 FT  THD-X Full Truck Load					
SHIP TO				CARRIER: Trailer Bridge, Inc.					
192P KNIGHTDALE MDO 375 SPECTRUM DRIVE SUITE 100 KNIGHTDALE NC 27545 US Tel. 919-679-6300				Trailer number: W97035 / Size: THDGE Seal number(s): 0010066 BK/Appt.:					
FREIGHT CHARGES BILL TO									
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075				Pro number: 17133844 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"/> Master Bill of Lading: with attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 06/04/2024 / 10:00:00 Serial No /UPC Label Validation Required								Liability : Tier 1 Volume : 1,411.106 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 44 44 8,508.700 31.734									
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(e) of NMFC Item 360			NMFC#	CLASS FAK
See Attached Bill of Lading Supplement									
GRAND TOTAL 44 44 8,508.700									
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: 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
 Shipper Signature Date					 Shipper Signature Date		 Carrier Signature Date		

- ORIGINAL COPY -

B/L SUPPLEMENT

Bill of Lading Number : 17133844 1

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION										
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				DEPT.
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		
15543989	1	CTN	1	322.000	7229435850	10	1.558	RF31CG7400SR(RF31CG7400SR		
16522481	1	CTN	1	75.000	7229471892	10	0.281	DW80CG4021SR(DW80CG4021SR		
20546328	1	CTN	1	185.000	7229453485	10	0.442	NSE6DB850012(NSE6DB850012		
20547107	1	CTN	1	185.000	7229250348	10	0.442	NSE6DG8500SR(NSE6DG8500SR		
20547159	1	CTN	1	197.000	7229439679	10	0.421	NSI6DG9300SR(NSI6DG9300SR		
20547175	1	CTN	1	316.500	7229644994	10	1.558	RF32CG5400SR(RF32CG5400SR		
20547175	1	CTN	1	75.000	7229644994	20	0.281	DW80CG4021SR(DW80CG4021SR		
20547178	1	CTN	1	63.000	7229644898	10	0.134	ME17R7021ES(ME17R7021ES/A		
26505123	1	CTN	1	138.000	7229250333	10	0.442	WA52DG5500AW(WA52DG5500AW		
26505125	1	CTN	1	119.500	7229250334	10	0.442	DVE45T3200W(DVE45T3200W/A		
26505254	1	CTN	1	136.000	7229439683	10	0.442	WA47CG3500AW(WA47CG3500AW		
26505265	1	CTN	1	297.000	7229441847	10	0.491	WF45T6000AW(WF45T6000AW/A		
26505265	1	CTN	1	123.000	7229441847	20	0.491	DVE45T6000W(DVE45T6000W/A		
26505272	1	CTN	1	368.000	7229456250	10	1.558	RF30BB660012(RF30BB660012		
26505280	1	CTN	1	305.000	7229468570	10	1.325	RF27CG5400SR(RF27CG5400SR		
26505280	1	CTN	1	177.000	7229468570	20	0.442	NE63A6511SS(NE63A6511SS/A		
26505292	1	CTN	1	41.000	7229587130	10	0.112	ME21DG6300SR(ME21DG6300SR		
26505304	1	CTN	1	223.000	7229611897	10	1.325	RF18A5101SR(RF18A5101SR/A		
26505321	1	CTN	1	162.000	7229629881	10	0.442	NE63A6111SS(NE63A6111SS/A		
26505321	1	CTN	1	162.000	7229629881	20	0.442	NE63A6111SS(NE63A6111SS/A		
26505324	1	CTN	1	136.700	7229628068	10	0.442	WA45T3200AW(WA45T3200AW/A		
31517037	1	CTN	1	136.700	7229424732	10	0.442	WA45T3200AW(WA45T3200AW/A		
31517037	1	CTN	1	119.500	7229424732	20	0.442	DVE45T3200W(DVE45T3200W/A		
31517056	1	CTN	1	126.000	7229477099	10	0.491	DVE45T6000V(DVE45T6000V/A		
31517074	1	CTN	1	89.000	7229638658	10	0.281	DW80CG5450SR(DW80CG5450SR		
31517074	1	CTN	1	193.000	7229638658	20	0.421	NSI6DG9100SR(NSI6DG9100SR		
31517074	1	CTN	1	41.000	7229638658	30	0.112	ME21DG6700SR(ME21DG6700SR		
31517074	1	CTN	1	357.100	7229638658	40	1.558	RF30BB6600QL(RF30BB6600QL		
32516634	1	CTN	1	138.000	7229477096	10	0.442	WA52DG5500AW(WA52DG5500AW		
32516653	1	CTN	1	75.000	7229628067	10	0.281	DW80CG4021SR(DW80CG4021SR		
32516659	1	CTN	1	305.000	7229644134	10	1.325	RF27CG5400SR(RF27CG5400SR		
34533891	1	CTN	1	67.000	7229250350	10	0.106	ME11A7510DS(ME11A7510DS/A		
34533924	1	CTN	1	180.000	7229421004	10	0.842	RZ11M7074SA(RZ11M7074SA/A		
44526532	1	CTN	1	324.000	7228276867	10	1.325	RF24BB620012(RF24BB620012		
44526790	1	CTN	1	370.300	7229468568	10	1.558	RF29BB8600QL(RF29BB8600QL		
47509762	1	CTN	1	101.000	7229428993	10	0.281	DW80R9950US(DW80R9950US/A		
47509762	1	CTN	1	357.100	7229428993	20	1.558	RF30BB6600QL(RF30BB6600QL		
52525100	1	CTN	1	310.000	7229399489	10	1.325	RF26CG7400SR(RF26CG7400SR		
52525132	1	CTN	1	370.300	7229462934	10	1.558	RF29BB8600QL(RF29BB8600QL		
55531900	1	CTN	1	185.000	7229385099	10	0.442	NSE6DG8500SR(NSE6DG8500SR		
63538510	1	CTN	1	311.000	7229325968	10	1.558	RF29BB89008M(RF29BB89008M		
63538818	1	CTN	1	307.000	7229250354	10	1.325	RF27CG5900SR(RF27CG5900SR		
63538865	1	CTN	1	172.000	7229325988	10	0.442	NE63A6311SS(NE63A6311SS/A		
63538911	1	CTN	1	67.000	7229471895	10	0.106	ME11A7510DS(ME11A7510DS/A		
PAGE TOTAL		44		44	8,508.700			31.734		

