

**Bill to:**

CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 07/03/2024

Invoice #: 11477849

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		705 S CHURCH STREET, HAZLETON, PA 18201, US - 375 SPECTRUM DRIVE SUITE 100, KNIGHTDALE, NC 27545, US			
			1	\$770.00	\$770.00

TOTAL
\$770.00

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

The driver must call 904-224-7292 for dispatch.

Load #11477849

Carrier

ROYAL3 INC
DOT2828543
MC# 944686
SAMM@ROYAL3INC.COM
630-485-7370

Driver

Javier

Truck

Number: 704
Trailer Number: 03241

Shipment

23,988 lbs (12.0 tons)
60 Pieces
Trip Number: 787052

Required Equipment

53' DRY VAN

Commodity

APP

Shippers

1

[SEA] HAZLETON-THD SP
705 S CHURCH STREET
HAZLETON, PA 18201
US

Arrive by:

Earliest - 07/02/24 01:00 PM

Latest - 07/02/24 01:00 PM

Receivers

1

192P KNIGHTDALE MDO
375 SPECTRUM DRIVE SUITE 100
KNIGHTDALE, NC 27545
US

Arrive by:

Earliest - 07/03/24 09:00 AM

Latest - 07/03/24 09:00 AM

Notes

Detention: Driver/carrier must have shipper/receiver write the IN and OUT times on the BOL. CTI must be notified of detention prior to 2 hours of waiting.

Tracking MUST be active for the entire shipment for detention approval.

Satellite tracking required -TRUCKER TOOLS-

PICK UP # WILL BE PROVIDED ONCE TRACKING IS TURNED ON

\$100.00 FEE if driver refuses to track or turns off Trucker Tools tracking in transit.

\$100.00 FEE if tracking is interrupted

Send POD to Jax2@corporate-traffic.com <mailto:Jax2@corporate-traffic.com>

<mailto:Jax2@corporate-traffic.com>

Failure to send POD within 48 hours after delivery will result in \$100 rate deduction, no exceptions.

Driver must get BOL marked "Seal Intact", or else carrier is automatically liable for any and all shortages.

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High VALUE CARGO. MUST DEADBOLT TRAILER. MUST STORE/PARK IN SECURED YARD,

If an emergency occurs and the truck must be parked, it can only be in secure yards with fences, cameras, locked gates, etc., and back the truck up to a wall or against another truck.

No local drivers for pickup or delivery, the driver who picks up must be the driver on the entire route.

If at any point in transit you are asked to verify the seal is intact, you must get a picture from the driver within 60 minutes, or the police will be notified.

If tracking goes down for any reason you must provide an update within 60 minutes or the police will be notified.

Drivers must arrive to the pickup with at least $\frac{3}{4}$ full tank of fuel and drive a minimum of 200 miles after departing the shipper w

Terms and Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. BOLs must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided and a \$2,000 penalty fee assessed against the violating carrier.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines: Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Reimbursement: Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

Additional: If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carrier's negligence.

Required Documents: All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

carrierinvoices@corporatetraffic.com

Load Questions/Issues: jax1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$770.00	\$770.00

TOTAL

\$770.00

We require legible copies of paperwork to process your payment.
Please reference bill #11477849 and *include this form with your invoice.*

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

1. Visit secure.triumphpay.com
2. Register your company
3. Connect with "Corporate Traffic"
4. Add your payment information.
5. Control your money!

Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

ROYAL3 INC

Samm

Signed By: Samm Stanojevic

Signed on: 01/07/24 01:59 PM CT

Note: We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the initial invoice.

Load #

11477849

If you have questions regarding your order, please contact us:

Dispatcher Email: thomas.satchell@corporatetraffic.com



Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292

07/02/2024 13:25:35

BILL OF LADING

Page: 1 of 4

SHIP FROM		Bill of Lading: 17230194	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Hazleton 705 S Church St Hazleton PA 18201 US Tel		FT  THD-X Full Truck Load	
SHIP TO		CARRIER : Corporate Traffic#	
182P KNIGHTDALE MDO 375 SPECTRUM DRIVE SUITE 100 KNIGHTDALE NC 27545 US Tel: 919-679-6300		Trailer number: H03262 / Size: THDGE Seal number(s): 001-0930 BK/Appt.:	
FREIGHT CHARGES BILL TO			
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17230194 SCAC: CRPE Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid <u>X</u> Collect <u> </u> 3rd Party <u> </u>	
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: Total Pallet Qty(0):
Appt. Date / Time: 07/03/2024 / 10:00:00
Serial No /UPC Label Validation Required

Liability :
Tier 1Volume :
1,769.348
FT3

CUSTOMER ORDER INFORMATION

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	58		58	10,641.200			37.624		

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 204 of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
58		58		10,641.200				
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.  Shipper Signature Date	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	GTN 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 transported in good order, except as noted.  Carrier Signature Date
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- ORIGINAL COPY -

B/L SUPPLEMENT

Bill of Lading Number : 17230194 1

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION							ADDITIONAL SHIPPER INFO			
CUSTOMER	HANDLING		#PKGS	WEIGHT						DEPT.
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		
11509101	1	CTN	1	205.000	7234241608	10	0.491	WF45T6000AV(WF45T6000AVIA		
15544418	1	CTN	1	385.000	7234323838	10	1.558	RF29DB9900QD(RF29DB9900QD		
15544432	1	CTN	1	172.000	7234372617	10	0.442	NE63A6311SS(NE63A6311SS/A		
15544438	1	CTN	1	223.000	7234437282	10	1.325	RF18A5101SR(RF18A5101SR/A		
15544453	1	CTN	1	305.000	7234456112	10	1.325	RF27CG5400SR(RF27CG5400SR		
15544459	1	CTN	1	301.000	7234497340	10	1.558	RF32CG5100SR(RF32CG5100SR		
16522816	1	CTN	1	101.000	7234350397	10	0.281	DW80R9950US(DW80R9950US/A		
26506403	1	CTN	1	119.500	7234339646	10	0.442	DVE45T3200W(DVE45T3200WIA		
26506403	1	CTN	1	136.700	7234339646	20	0.442	WA45T3200AW(WA45T3200AWIA		
26506446	1	CTN	1	172.000	7234372614	10	0.442	NE63A6311SS(NE63A6311SS/A		
26506453	1	CTN	1	181.000	7234386983	10	0.442	NSE6DG8300SR(NSE6DG8300SR		
26506479	1	CTN	1	119.500	7234441092	10	0.442	DVE45T3200W(DVE45T3200WIA		
26506479	1	CTN	1	136.700	7234441092	20	0.442	WA45T3200AW(WA45T3200AWIA		
26506504	1	CTN	1	55.500	7234457429	10	0.112	ME17R7021EG(ME17R7021EGIA		
26506504	1	CTN	1	188.000	7234457429	20	0.442	NE63A6511SG(NE63A6511SGIA		
26506509	1	CTN	1	208.600	7234458752	10	0.442	NX60A6511SS(NX60A6511SSIA		
26506509	1	CTN	1	89.000	7234458752	20	0.281	DW80CG5450SR(DW80CG5450SR		
26506560	1	CTN	1	205.000	7234534824	10	0.491	WF45T6000AV(WF45T6000AVIA		
26506560	1	CTN	1	126.000	7234534824	20	0.491	DVE45T6000V(DVE45T6000VIA		
31517540	1	CTN	1	80.000	7233961438	10	0.281	DW80CG4051SR(DW80CG4051SR		
31517630	1	CTN	1	138.000	7234445349	10	0.442	WA52DG5500AW(WA52DG5500AW		
31517631	1	CTN	1	205.000	7234446549	10	0.491	WF45T6000AV(WF45T6000AVIA		
31517633	1	CTN	1	390.000	7234449123	10	1.558	RF29DB86004M(RF29DB86004M		
31517655	1	CTN	1	223.000	7234497867	10	1.325	RF18A5101SR(RF18A5101SR/A		
31517669	1	CTN	1	90.000	7234506289	10	0.281	DW80CG5450MT(DW80CG5450MT		
31517672	1	CTN	1	137.000	7234513673	10	0.442	WA47CG3500AV(WA47CG3500AV		
32517121	1	CTN	1	364.000	7234367166	10	1.261	RF23DB9900QD(RF23DB9900QD		
32517130	1	CTN	1	182.000	7234406585	10	0.442	NE63A6111SS(NE63A6111SSIA		
32517142	1	CTN	1	177.000	7234449130	10	0.442	NE63A6511SS(NE63A6511SSIA		
47510305	1	CTN	1	357.100	7234437285	10	1.558	RF30DB6600QL(RF30DB6600QL		
47510338	1	CTN	1	136.700	7234386982	10	0.442	WA45T3200AW(WA45T3200AWIA		
47510454	1	CTN	1	140.000	7234456029	10	0.442	WA55CG7100AV(WA55CG7100AV		
47510454	1	CTN	1	125.000	7234456029	20	0.442	DVE55CG7100V(DVE55CG7100V		
47510458	1	CTN	1	390.000	7234458755	10	1.558	RF29DB86004M(RF29DB86004M		
47510487	1	CTN	1	124.000	7234505452	10	0.442	DVE52A5500W(DVE52A5500WIA		
47510487	1	CTN	1	138.000	7234505452	20	0.442	WA52DG5500AW(WA52DG5500AW		
47510488	1	CTN	1	177.000	7234504605	10	0.442	NE63A6511SS(NE63A6511SSIA		
47510488	1	CTN	1	67.000	7234504605	20	0.106	ME11A7510DS(ME11A7510DSIA		
52525801	1	CTN	1	223.000	7234350411	10	1.325	RF18A5101SR(RF18A5101SR/A		
55532368	1	CTN	1	388.000	7234238957	10	1.558	RF29DB970012(RF29DB970012		
55532609	1	CTN	1	41.000	7234150327	10	0.112	ME21DG6300SR(ME21DG6300SR		
55532609	1	CTN	1	277.000	7234150327	20	1.558	RS27T5561SR(RS27T5561SR/A		
55532609	1	CTN	1	177.000	7234150327	30	0.442	NE63A6511SS(NE63A6511SSIA		
55532637	1	CTN	1	136.700	7234238956	10	0.442	WA45T3200AW(WA45T3200AWIA		
PAGE TOTAL		44	44	8,293.000			30.167			

B/L SUPPLEMENT

Bill of Lading Number : 17230194 1

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2.4.1 of NMFC Item 300</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
2	CTN	2	PCS	399.000	RT18M8215SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	277.000	RS27T5561SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	318.000	RF32CG5900SRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	301.000	RF32CG5100SRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	357.100	RF308B6000QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	385.000	RF290B9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	388.000	RF290B970012AA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	780.000	RF290B86004MAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	305.000	RF27CG5400SRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	364.000	RF230B9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
3	CTN	3	PCS	669.000	RF18A5101SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	37.000	NK30R5000WS/AA CHIMNEY RANGE HOOD	27200-4	175	110
1	CTN	1	PCS	181.000	NSE6DG8300SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	67.000	ME11A7510DS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	208.600	NX60A6511SS/AA COOKING EQUIPMENT	26720-1	175	110
3	CTN	3	PCS	531.000	NE63A6511SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	188.000	NE63A6511SG/AA COOKING EQUIPMENT	26720-1	175	110
3	CTN	3	PCS	516.000	NE63A6311SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	162.000	NE63A6111SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DG6300SRAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DB630012AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	63.000	ME17R7021ES/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	55.500	ME17R7021EG/AA COOKING EQUIPMENT	26720-1	175	110
3	CTN	3	PCS	615.000	WF45T6000AV/AA WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	205.000	WF45B6300AP/US WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	654.000	WD53DBA900HZA1 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	140.000	WA55CG7100AVUS WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	276.000	WA52DG5500AWUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	137.000	WA47CG3500AVA4 WASHERS OR DRYERS	124190-2	125	85
5	CTN	5	PCS	683.500	WA45T3200AW/AA WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	126.000	DVE45T6000V/AA WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	128.000	DVE45B6300P/AA WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	125.000	DVE55CG7100VA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	124.000	DVE52A5500W/AA WASHERS OR DRYERS	124190-1	250	150
3	CTN	3	PCS	358.500	DVE45T3200W/AA WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	101.000	DW80R9950US/AA DISHWASHER	119540	175	110
1	CTN	1	PCS	89.000	DW80CG5450SRAA DISHWASHER	119540	175	110
1	CTN	1	PCS	90.000	DW80CG5450MTAA DISHWASHER	119540	175	110
1	CTN	1	PCS	80.000	DW80CG4051SRAA DISHWASHER	119540	175	110
1	CTN	1	PCS	75.000	DW80CG4021SRAA DISHWASHER	119540	175	110
58		58		10,641.200				

PAGE TOTAL



B/L SUPPLEMENT

Bill of Lading Number : 17230194 1

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 200 of NMFC Item 350</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
2	CTN	2	PCS	399.000	RT18M0215SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	277.000	RS27T5561SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	318.000	RF32CG5900SRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	301.000	RF32CG5100SRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	357.100	RF30B86600QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	385.000	RF29DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	388.000	RF29DB970012AA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	780.000	RF29B86600MAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	305.000	RF27CG5400SRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	364.000	RF23DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
3	CTN	3	PCS	669.000	RF18A5101SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	37.000	NK30R5000WS/AA CHIMNEY RANGE HOOD	27200-4	175	110
1	CTN	1	PCS	181.000	NSE6DG8300SRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	67.000	ME11A75100S/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	208.600	NX60A6511SS/AA COOKING EQUIPMENT	26720-1	175	110
3	CTN	3	PCS	631.000	NE63A6511SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	188.000	NE63A6511SG/AA COOKING EQUIPMENT	26720-1	175	110
3	CTN	3	PCS	616.000	NE63A6311SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	162.000	NE63A6111SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DG8300SRAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DB630012AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	63.000	ME17R7021ES/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	55.500	ME17R7021EG/AA COOKING EQUIPMENT	26720-1	175	110
3	CTN	3	PCS	615.000	WF45T6000AVIA5 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	205.000	WF45B6300APIUS WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	654.000	WD53DBA900HZA1 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	140.000	WA55CG7100AVUS WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	276.000	WA52DG5500AWUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	137.000	WA47CG3500AVAA4 WASHERS OR DRYERS	124190-2	125	85
5	CTN	5	PCS	683.500	WA45T3200AWIA4 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	126.000	DVE45T6000VIA3 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	128.000	DVE45B6300PIA3 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	125.000	DVE55CG7100VA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	124.000	DVE52A5500WIA3 WASHERS OR DRYERS	124190-1	250	150
3	CTN	3	PCS	358.500	DVE45T3200WIA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	101.000	DW80R9950US/AA DISHWASHER	119540	175	110
1	CTN	1	PCS	89.000	DW80CG5450SRAA DISHWASHER	119540	175	110
1	CTN	1	PCS	90.000	DW80CG5450MTAA DISHWASHER	119540	175	110
1	CTN	1	PCS	80.000	DW80CG4051SRAA DISHWASHER	119540	175	110
1	CTN	1	PCS	75.000	DW80CG4021SRAA DISHWASHER	119540	175	110
58		58		10,641.200	PAGE TOTAL			

BILL OF LADING

SHIP FROM		Bill of Lading: 17230194	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Hazleton 705 S Church St Hazleton PA 18201 US Tel:		FT  THD-X Full Truck Load	
SHIP TO		CARRIER : Corporate Traffic#	
192P KNIGHTDALE MDO		Trailer number: H03262 / Size: THOGE	
375 SPECTRUM DRIVE SUITE 100 KNIGHTDALE NC 27545 US Tel: 919-679-6300		Seal number(s): 001-0930 BK/Appt.:	
FREIGHT CHARGES BILL TO			
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17230194 SCAC: CRPE 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: 07/03/2024 / 10:00:00
Serial No /UPC Label Validation Required

Liability :
Tier 1

Volume :
1,769.348
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	58		58	10,641.200			37.624		

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(a) of NMF-C Item 360	LTL ONLY			
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK	
See Attached Bill of Lading Supplement									
58		58		10,641.200	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;

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pieces

CTN Count:

58

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

07/02/24
Shipper
Signature
Date

Receiver
Signature
Date

Carrier
Signature
Date

ORIGINAL COPY

B/L SUPPLEMENT

Bill of Lading Number : 17230194 1

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	HANDLING		#PKGS (PCB)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				DEPT.
	QTY	TYPE			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
11509101	1	CTN	1	205.000	7234241608	10	0.491	WF45T6000AV(WF45T6000AV/A	
15544418	1	CTN	1	385.000	7234323838	10	1.558	RF29DB9900QD(RF29DB9900QD	
15544432	1	CTN	1	172.000	7234372617	10	0.442	NE63A6311SS(NE63A6311SS/A	
15544438	1	CTN	1	223.000	7234437282	10	1.325	RF18A5101SR(RF18A5101SR/A	
15544453	1	CTN	1	305.000	7234456112	10	1.325	RF27CG5400SR(RF27CG5400SR	
15544459	1	CTN	1	301.000	7234497340	10	1.558	RF32CG5100SR(RF32CG5100SR	
16522816	1	CTN	1	101.000	7234350397	10	0.281	DW80R9950US(DW80R9950US/A	
26506403	1	CTN	1	119.500	7234339646	10	0.442	DVE45T3200W(DVE45T3200W/A	
26506403	1	CTN	1	136.700	7234339646	20	0.442	WA45T3200AW(WA45T3200AW/A	
26506446	1	CTN	1	172.000	7234372614	10	0.442	NE63A6311SS(NE63A6311SS/A	
26506453	1	CTN	1	181.000	7234386983	10	0.442	NSE6DG8300SR(NSE6DG8300SR	
26506479	1	CTN	1	119.500	7234441092	10	0.442	DVE45T3200W(DVE45T3200W/A	
26506479	1	CTN	1	136.700	7234441092	20	0.442	WA45T3200AW(WA45T3200AW/A	
26506504	1	CTN	1	55.500	7234457429	10	0.112	ME17R7021EG(ME17R7021EG/A	
26506504	1	CTN	1	188.000	7234457429	20	0.442	NE63A6511SG(NE63A6511SG/A	
26506509	1	CTN	1	208.600	7234458752	10	0.442	NX60A6511SS(NX60A6511SS/A	
26506509	1	CTN	1	89.000	7234458752	20	0.281	DW80CG5450SR(DW80CG5450SR	
26506560	1	CTN	1	205.000	7234534824	10	0.491	WF45T6000AV(WF45T6000AV/A	
26506560	1	CTN	1	126.000	7234534824	20	0.491	DVE45T6000V(DVE45T6000V/A	
31517540	1	CTN	1	80.000	7233961438	10	0.281	DW80CG4051SR(DW80CG4051SR	
31517630	1	CTN	1	138.000	7234445349	10	0.442	WA52DG5500AW(WA52DG5500AW	
31517631	1	CTN	1	205.000	7234446549	10	0.491	WF45T6000AV(WF45T6000AV/A	
31517633	1	CTN	1	390.000	7234449123	10	1.558	RF29BB86004M(RF29BB86004M	
31517655	1	CTN	1	223.000	7234497867	10	1.325	RF18A5101SR(RF18A5101SR/A	
31517669	1	CTN	1	90.000	7234506289	10	0.281	DW80CG5450MT(DW80CG5450MT	
31517672	1	CTN	1	137.000	7234513673	10	0.442	WA47CG3500AV(WA47CG3500AV	
32517121	1	CTN	1	364.000	7234367166	10	1.261	RF23DB9900QD(RF23DB9900QD	
32517130	1	CTN	1	162.000	7234406585	10	0.442	NE63A6111SS(NE63A6111SS/A	
32517142	1	CTN	1	177.000	7234449130	10	0.442	NE63A6511SS(NE63A6511SS/A	
47510305	1	CTN	1	357.100	7234437285	10	1.558	RF30BB8600QL(RF30BB8600QL	
47510338	1	CTN	1	136.700	7234386982	10	0.442	WA45T3200AW(WA45T3200AW/A	
47510454	1	CTN	1	140.000	7234456029	10	0.442	WA55CG7100AV(WA55CG7100AV	
47510454	1	CTN	1	125.000	7234456029	20	0.442	DVE55CG7100V(DVE55CG7100V	
47510458	1	CTN	1	390.000	7234458755	10	1.558	RF29BB86004M(RF29BB86004M	
47510487	1	CTN	1	124.000	7234505452	10	0.442	DVE52A5500W(DVE52A5500W/A	
47510488	1	CTN	1	138.000	7234505452	20	0.442	WA52DG5500AW(WA52DG5500AW	
47510488	1	CTN	1	177.000	7234504605	10	0.442	NE63A6511SS(NE63A6511SS/A	
52525801	1	CTN	1	67.000	7234504605	20	0.106	ME11A7510DS(ME11A7510DS/A	
55532368	1	CTN	1	223.000	7234350411	10	1.325	RF18A5101SR(RF18A5101SR/A	
55532609	1	CTN	1	388.000	7234238957	10	1.558	RF29DB970012(RF29DB970012	
55532609	1	CTN	1	41.000	7234150327	10	0.112	ME21DG6300SR(ME21DG6300SR	
55532609	1	CTN	1	277.000	7234150327	20	1.558	RS27T5561SR(RS27T5561SR/A	
55532637	1	CTN	1	177.000	7234150327	30	0.442	NE63A6511SS(NE63A6511SS/A	
PAGE TOTAL	44		44	8,293.000			30.167	WA45T3200AW(WA45T3200AW/A	

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