



INVOICE

BILL TO:

AM TRANSPORTATION SERVICES LLC
8 HOLLIS STREET
GROTON, MA 01450

INVOICE DATE: 04/25/2025**INVOICE #:** R87958**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		276 Old New Brunswick Road, Piscataway, NJ 08854 - 1200 Westport Road, Imperial, PA 15126			
		Freight Income	1	\$1,200.00	\$1,200.00
		Detention	1	\$115.00	\$115.00

TOTAL

\$1,315.00

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**



AM TRANS

Carrier Tender Agreement Please sign immediately or accept via Email

Load ID: LD811292 **Date:** 04/24/2025

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Royal3 Inc	CONTACT NAME:	Alex Pazos
CONTACT NAME:	Nikola Stamenkovic	PHONE NUMBER:	
PHONE NUMBER:	6304857370	E-MAIL ADDRESS:	apazos@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	4
CONTACT:	FUSION TRANSPORT	TOTAL MILEAGE:	372.4
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$1,200.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:	pods@fusiontransport.com	FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$1,200.00 USD
SPECIAL INSTRUCTIONS: USD,USD,USD,USD,USD. USD. USD. USD. USD. USD			

1 - PICKUP APPT DATE/TIME: 04/24/2025 14:00 - 04/24/2025 14:00 APPT NUMBER: LD811292

NAME:	GTLI WAREHOUSE	SHIPMENT ID(S):	SN435269, SN434838, SN435646, SN440920,
ADDRESS:	276 OLD NEW BRUNSWICK ROAD		SN441292, SN438686, SN436310, SN440938,
ADDRESS:			SN440906, SN439987, SN441298, SN438683,
CITY, STATE, ZIP:	PISCATAWAY, NJ 08854		SN443524, SN442187, SN443526,
CONTACT:	WAREHOUSE 800-599-2977		SO435369, SO434938, SO435746, SO441020,
PICKUP INSTRUCTIONS:			SO441392, SO438786, SO436410, SO441038,
			SO441006, SO440087, SO441398, SO438783,
			SO443624, SO442287, SO443626,
PCS	1335	PALLETS	30
WEIGHT	11352		

1 - DELIVER APPT DATE/TIME: 04/24/2025 19:00 - 04/24/2025 19:00 APPT NUMBER: 297046772

NAME:	AMAZON.COM	SHIPMENT ID(S):	SN434838, SN440920, SN436310, SN435269,
ADDRESS:	1610 Van Buren Road		SN435646, SN438686, SN441292, SN440938,
ADDRESS:			SN442187, SN443524,
CITY, STATE, ZIP:	Easton, PA 18045		SO434938, SO441020, SO436410, SO435369,
CONTACT:			SO435746, SO438786, SO441392, SO441038,
DELIVERY INSTRUCTIONS:			SO442287, SO443624,
PCS	964	PALLETS	24
WEIGHT	9512		

2 - DELIVER APPT DATE/TIME: 04/24/2025 22:00 - 04/24/2025 22:00 APPT NUMBER: 3486134063

NAME:	AMAZON.COM	SHIPMENT ID(S):	SN440906, SN439987,
ADDRESS:	550 OAK RIDGE ROAD		SO441006, SO440087,
ADDRESS:			
CITY, STATE, ZIP:	HAZLETON, PA 18202		
CONTACT:			
DELIVERY INSTRUCTIONS:			
PCS	302	PALLETS	3
WEIGHT	1154		

3 - DELIVER APPT DATE/TIME: 04/25/2025 11:00 - 04/25/2025 11:00 APPT NUMBER: 6975362980

NAME:	AMAZON PIT2	SHIPMENT ID(S):	SN441298, SN438683, SN443526,
ADDRESS:	1200 WESTPORT ROAD		SO441398, SO438783, SO443626,
ADDRESS:			
CITY, STATE, ZIP:	IMPERIAL, PA 15126		
CONTACT:			
DELIVERY INSTRUCTIONS:			

Payables Team and PODS (Proof of Delivery):

- All Carrier Invoices must be accompanied by Load Rate Confirmation and ALL Proofs of Delivery (POD's), Walmart Trailer Control Report (TCR), Target Manifest (this is Targets POD), and documentation of all accessorial charges presented on the invoice. **Submit invoice and documentation to PODS@FUSIONTRANSPORT.COM only. This is a no reply email.**
- All payment status inquiries can be sent to PAYABLES@FUSIONTRANSPORT.COM.

Carrier Responsibilities:

- All Drivers are required to possess and have on their person at time of pickup a US C.D.L. Exceptions for Loads going cross border to Mexico or Canada. A Mexico or Canada issued commercial drivers license will be accepted.
- **CONTACTS:**
 - o The Fusion Transport Carrier Representative you booked this load with is noted In the Fusion Transport Contact section above. Please direct any questions to them or TRACING@FUSIONTRANSPORT.COM
 - o At no time is a Carrier or Driver permitted to contact our Receivers directly unless approved in advance by your Fusion Transport Carrier Representative.
- Carrier is responsible to properly secure all freight in the trailer. Load Bars and/or straps (2 min.) are required for all Fusion Loads.
- All freight should be counted by the Driver, Fusion does not mark or accept "Shippers Load & Count" on our BOLs for shortages/overages.
- **Any OS&D must be reported to Fusion Transport immediately before leaving any consignee.**
- **No DOUBLE BROKERING is allowed on any Load with Fusion Transport.**
 - o Please note – you will be loading at a Fusion Transport warehouse. Your driver will be asked to provide their CDL, Truck Registration and Insurance, if they do not match the Carrier Name stated in the Carrier Information section above the truck will not be Loaded. This will cancel this agreement, and the incident reported and filed with Carrier 411. This automatically disqualifies you from working with Fusion Transport at any future time.
- **Load Tracking:**
 - o Fusion requires carrier to provide TWO Call Checks each day by 9:30 AM EST and 3:00 PM EST until the load is delivered.
 - o Call 201-251-7333 or email TRACING@Fusiontransport.com
 - o Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.
- **Walmart and Target Location Deliveries:**
 - o Your load MUST deliver at the appointed time(s) noted above. Any necessary change to the appointment **including** Early Delivery must be made by your Fusion Transport Representative. If you deliver Early or Late without an approved reason, you will be subject to a **\$250 Missed Delivery fine.**
- **Walmart PULL & FAX:** Most Walmart locations now offer the PULL & FAX or PULL & EMAIL program.
 - This program is designed to make unloading fast & efficient. The Driver must ask for and approve Walmart to use Pull & Fax and provide the email address: PODS@FusionTransport.com to forward all POD's once unloading is complete. Please ensure your driver understands how this works, provides all necessary paperwork and the email address for finalizing the delivery documents after unloading. Ask your Fusion Carrier Rep if you have any questions.
 - Fusion also requires the Trailer Control Report (TCR) and Appointment Sticker (*also see Accessorials section below) to accompany the invoice.
- ***ACCESSORIALS:** Must be approved by Fusion Transport in advance.
 - o **Pre Delivery requirements:**
 - **Detention:** Carrier must notify their Fusion Carrier Rep. or TRACING@FusionTransport.com for approval at least ONE (1) hour prior to detention starting. Detention is paid after the first two hours from the Appointment time if arrived on time at rate of \$40 per hour in 15-minute increments. If Carrier arrived more than 15 minutes past the noted appointment time, no Detention will be approved. Max daily detention (Layover) is \$250 per day.
 - **Lumper:** Notify if Lumper is needed. Contact your Fusion Carrier Rep for ComChek if needed. All Lumper charges must be accompanied by a valid receipt. If no receipt is provided, charge will be denied or deducted from the invoice.
 - **All other ancillary charges:** Contact your Fusion Carrier Rep for approval and accepted documentation.
 - o **Post Delivery requirements:**
 - If accessorial charges are incurred during the pick up, transport, or delivery of this load, documentation of said accessorial charges must be scanned or photographed and sent to trtr@fusiontransport.com **within 24 hours of delivery** for approval. Failure to pre-approve or report documented accessorials at occurrence or within 24 hours of occurrence may result in forfeiture of reimbursement for these charges.

CARRIER MUST SIGN THIS LOAD AGREEMENT AND RETURN BY EMAIL

- Additionally, if you received the Load Confirmation by email from our TMS, you can click the "Accept" link on the email to e-sign this confirmation.

Authorized Carrier Signature: _____ Date: _____

Carrier named above represents it has read and approves the terms & conditions listed and that it is acting as a licensed Motor Carrier and not as a BROKER for this load. The driver will be required to present vehicle registration and insurance coverage at time of pickup to prove that the truck is registered to the carrier named above. Failure to provide proof of carrier status will result in immediate cancellation of this agreement.



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CONTACT NAME:	Nikola Stamenkovic	PHONE NUMBER:	
PHONE NUMBER:	6304857370	E-MAIL ADDRESS:	apazos@fusiontransport.com
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BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	4
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CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$115.00
E-MAIL ADDRESS:	pods@fusiontransport.com	FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$1,315.00 USD
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CITY, STATE, ZIP:	PISCATAWAY, NJ 08854		SN443524, SN442187, SN443526,
CONTACT:	WAREHOUSE 800-599-2977		SO435369, SO434938, SO435746, SO441020,
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CITY, STATE, ZIP:	IMPERIAL, PA 15126		
CONTACT:			
DELIVERY INSTRUCTIONS:			

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CARRIER MUST SIGN THIS LOAD AGREEMENT AND RETURN BY EMAIL

- Additionally, if you received the Load Confirmation by email from our TMS, you can click the "Accept" link on the email to e-sign this confirmation.

Authorized Carrier Signature: _____ Date: _____

Carrier named above represents it has read and approves the terms & conditions listed and that it is acting as a licensed Motor Carrier and not as a BROKER for this load. The driver will be required to present vehicle registration and insurance coverage at time of pickup to prove that the truck is registered to the carrier named above. Failure to provide proof of carrier status will result in immediate cancellation of this agreement.



Proof of Delivery

Appointment ID	3486134063
Carrier	Global Expedited
Amazon Warehouse	AVP1
Appointment Type	LIVE
Current Location	DD45
Expected Arrival Date	2025/04/25 01:00 EDT
Actual Arrival date	2025/04/25 01:59 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

A blue ink signature is written over a horizontal line. To the left of the signature, there is a small 'x' mark. The entire signature and line are enclosed within a rectangular box.

Amazon Signature



Proof of Delivery

Appointment ID	297046772
Carrier	Global Expedited
Amazon Warehouse	ABE4
Appointment Type	LIVE
Current Location	DD119
Expected Arrival Date	2025/04/24 22:00 EDT
Actual Arrival date	2025/04/24 21:35 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

X 

Amazon Signature

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO# FOB: ☐

Bill of Lading Number: 3777417133



Fusion 3Day

SHIP TO

Name: AMAZON.COM
Address: 550 OAK RIDGE ROAD
City/State/Zip: HAZLETON, PA 18202
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: PCAZ064905

Seal number(s): Y20748490

Load number: PCAZ064905

SCAC: GLBL Shipment no: 6000355515

Conv. #:

PRO number: 1056234



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT
Address: HARRISTOWN RD
City/State/Zip: GLEN ROCK, NJ 07452

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

OTHER ORDER INFORMATION

See additional page

GRAND TOTAL

96

505 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

JUAN T.

APR 24 2025

1

96

505 LBS

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. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Signature

Shipper

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 Department of Transportation.

C.G. 04126105

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets

to contain

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 04/16/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3777417133

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
8KJ1VKAZ		14		74 LBS	Y		DN #: 55740549 - 3777417133 04/22/2025 56 PC		
5V7YY18N		60		316 LBS	Y		DN #: 55753797 - 3777417133 04/22/2025 DN #: 55754421 - 3777417133 04/22/2025 546 PC		
3VR4ZK9J		5		26 LBS	Y		DN #: 55754416 - 3777417133 04/25/2025 32 PC		
2W3ZYJ8G		17		89 LBS	Y		DN #: 55754429 - 3777417133 04/25/2025 68 PC		
GRAND TOTAL		96		505					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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
1	PALLET	2	CARTON	11 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c).		116030S7	92.5
		13	CARTON	68 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
		3	CARTON	16 LBS		UN3091, Lithium metal batteries contained in equipment Lithium metal Batteries in compliance with section II of PI969. Must be handled with care. Flammability hazard exists if package is damaged. For emergency response, please contact 1-800-535-5053, International 1-352-323-3500. Not regulated by the USDOT per 173.185 (c).		116030S7	92.5
		78	CARTON	410 LBS		Technology, Computer Hardware		116030S7	92.5
1		96		505 LBS		PAGE SUBTOTAL			

APR 26 2025

JUAN T.

Date: 04/17/2025

BILL OF LADING

Page 1 / 2

SHIP FROM

Bill of Lading Number: 3777447333

Name: LOGITECH INC C/O ARVATO
Address: 2053 E JAY ST
City/State/Zip: ONTARIO, CA, 91764
SID#: SSO# FOB: ☐



Fusion 3Day

SHIP TO

CARRIER NAME: Fusion Transport
Trailer number: 5204588
Seal number(s): Y20748470
Load number: 5204588
SCAC: GLBL Shipment no: 6000355516
Conv. #:
PRO number: 1056522

Name: AMAZON.COM
Address: 550 OAK RIDGE ROAD
City/State/Zip: HAZLETON, PA 18202
CID# FOB: ☐



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT
Address: HARRISTOWN RD
City/State/Zip: GLEN ROCK, NJ 07452

SPECIAL INSTRUCTIONS:

Appointment Required

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

Load ID #

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

206

649 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

APR 24 2025

JUAN T.

2

206

649 LBS

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, arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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Signature Shipper

SHIPPER SIGNATURE / DATE

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04-17-25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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☐ By Driver / pallets

to contain

CARRIER SIGNATURE / PICKUP DATE

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Bill of Lading Number: 3777447333

PO NUMBER									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO		
2W3ZYJ8G		183		537 LBS	Y		DN #: 55761085 - 3777447333 04/25/2025 736 PC		
2ROK83ON		4		26 LBS	Y		DN #: 55761153 - 3777447333 04/28/2025 16 PC		
5V7YY18N		13		68 LBS	Y		DN #: 55761159 - 3777447333 04/22/2025 52 PC		
3VR4ZK9J		2		6 LBS	Y		DN #: 55761165 - 3777447333 04/25/2025 14 PC		
6I19QRGU		4		12 LBS	Y		DN #: 55761166 - 3777447333 04/18/2025 14 PC		
GRAND TOTAL		206		649					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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
		25	CARTON	73 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
1	PALLET	3	CARTON	53 LBS		UN3481, Lithium ion batteries contained in equipment Lithium Ion Batteries packed in compliance with Section II, PI 967. Must be handled with care. Flammability hazard exists if package is damaged. For Emergency Response, contact Chemtrec 1-800-424-9300, International 1-703-527-3887. Not Regulated by the USDOT per 173.185 (c).		116030S7	92.5
1	PALLET	172	CARTON	505 LBS		Technology, Computer Hardware		116030S7	92.5
		6	CARTON	18 LBS		Technology, Computer Hardware		116030S7	92.5
2		206		649 LBS		PAGE SUBTOTAL			

APR 24 2025

JUAN T.

BILL OF LADING *3rd Stop*

Page: 1 of 1

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario WH
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel. *54139003*

Bill of Lading: 18030106

LT



Less Than Truck

SHIP TO

AMAZON PIT2

1200 WESTPORT RD
IMPERIAL PA 15126 US
Tel. 1-0000000000

CARRIER : Fusion Transport

Trailer number: GBLB39

Seal number(s): N/A

BK/Appt.:



Pro number: 18030106 SCAC: FTOR

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FREIGHT CHARGES BILL TO
Customer Requested Delivery Date

*Must be delivered on *3/29-5/3*

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041, (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM,
ISAAC LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840G(1)
Deliv. From: 03/29/2025-05/03/2025
Shipment must be routed thru customer website / Must deliver
within RDD window
Do not ship via Holland Freight / All product must be palletized
Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial *AB*: Frontier Initial *KG*

RECEIVING STAMP AREA

Brandy Timko
Brandy Timko
4-25-25
Amazon

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
3WHQEQQP	24	CTN	24	192.000	7283591651	10	0.663	887276903163(LS24D304GANX		
3WHQEQQP	11	CTN	11	66.000	7283591724	10	0.203	887276903088(LS22D304GANX		
GRAND TOTAL	35		35	258.000			0.866			

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 NMFC Item 360			NMFC#	CLASS	FAK
11	CTN	11	PCS	66.000	LS22D304GANXZA MON,S22D304GAN,22,UNITED STATES			63321-4	110	85
24	CTN	24	PCS	192.000	LS24D304GANXZA MON,S24D304GAN,24,UNITED STATES			63321-4	110	85
35		35		258.000	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 the 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 04/15/2025

Trailer Loaded: Freight Counted:
[X] By Shipper [] By Shipper
[] By Driver [X] By Driver/Pieces

CTN.Count:
35

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 04/15/2025

- ORIGINAL COPY -

Liability : Volume : 27.272 FT3

JUAN T.

APR 24 2025

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o Ontario W/H

5750 EAST FRANCIS STREET

Ontario CA 91761 US

Tel.

SN441298

Bill of Lading: 18037732

LT



Less Than Truck

SHIP TO

AMAZON PIT2

1200 WESTPORT RD

IMPERIAL PA 15126 US

Tel. 1-0000000000

CARRIER : Fusion Transport

Trailer number: GLBL26

Seal number(s): N/A

BK/Appt.:



Pro number: 18037732 SCAC: FTQR

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()



(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

*Must be delivered on 3/29/25

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840G(1)

Deliv. From: 03/29/2025~05/03/2025

Shipment must be routed thru customer website / Must deliver within RDD window

Do not ship via Holland Freight / All product must be palletized

Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial

: Frontier Initial

RECEIVING STAMP AREA

JUAN T.
APR 24 2025

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
5E25RZ6L	16	CTN	16	211.200	7283800322	10	0.629	887276651897(LS25BG402ENX	
GRAND TOTAL	16		16	211.200			0.629		

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 NMFC Item 360		NMFC#	CLASS	FAK
16	CTN	16	PCS	211.200	LS25BG402ENXGO MON,S25BG402EN,25,UNITED STATES		63321-4	110	85
16		16		211.200	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 _____

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 04/16/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[] By Driver [] By Driver/Pieces

CTN.Count:

16

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 04/16/2025

- ORIGINAL COPY -

Liability : Volume : 24.736 FT3

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o [SEA] Bethel

41 MARTHA DRIVE

BETHEL PA 19507 US

Tel.

SN443526

Bill of Lading: 18046566

LT



Less Than Truck

SHIP TO

AMAZON PIT2

1200 WFSTPORT RD

IMPERIAL PA 15126 US

Tel. 1-0000000000

CARRIER : Fusion Transport

Trailer number: FTQRGEXW50

Seal number(s): 5057835

BK/Appt.:



Pro number: 18046566 SCAC: FTQR

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()



(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FREIGHT CHARGES BILL TO

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(1); P4840(1)

Deliv. From: 04/25/2025~05/09/2025

Shipment must be routed thru customer website / Must deliver within RDD window

Do not ship via Holland Freight / All product must be palletized Stamp is required to be a valid POD.

RECEIVING STAMP AREA

APR 24 2025

JUAN T.

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
1ZA2ASED	18	CTN	18	216.000	7284310194	10	0.795	887276927541(UN32F6000FFX		
GRAND TOTAL	18		18	216.000			0.795			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
18	CTN	18	PCS	216.000	UN32F6000FFXZA TV DENSITY 4-8	63321-3	175	110
18		18		216.000	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.

Trailer Loaded: Freight Counted:

By Shipper By Shipper

By Driver By Driver/Pieces

CTN.Count:

18

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

mun 4/21

Receiver
Signature
DateCarrier
Signature
Date

4-21-25

- ORIGINAL COPY -

Liability : Volume : 29.106 FT3

Date: 04/11/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Name: LOGITECH INC C/O ARVATO
Address: 3540 S. PRESTON HIGHWAY
City/State/Zip: SHEPHERDSVILLE, KY, 40165
SID#: SSO#

FOB: ☐

Bill of Lading Number: 3777250368



Fusion 3Day

SHIP TO

Name: AMAZON.COM
Address: 1610 VAN BUREN ROAD
City/State/Zip: EASTON, PA 18045
CID#

FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 6688

Seal number(s): 0083-1139

Load number: 6688

SCAC: GLBL Shipment no: 6000354270

Conv. #:

PRO number: 1055993



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT
Address: HARRISTOWN RD
City/State/Zip: GLEN ROCK, NJ 07452

SPECIAL INSTRUCTIONS:

Appointment Required

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party X☐ Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5KY97P7T	493	4491 LBS	Y	DN #: 55725367 - 3777250368 04/15/2025 1972 PC

GRAND TOTAL

493

4,491 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
9	PALLET	493	CARTON	4491 LBS			116030S7	92.5

APR 24 2025

JUAN T.

9

493

4491 LBS

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. Arvato Digital Services LLC is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and Arvato Digital Services LLC. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Shipper

Signature

WIDGESTAR
04/16/2504/16/25
JAN

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 Department of Transportation.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets said to contain
1 By Driver / Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Louisville 5 Shipping_BOL

E-signed 2025-04-11 01:14PM EDT

tech 003563 us lui05 shipping bol@arvato-scs.com

BILL OF LADING

SHIP FROM		Bill of Lading: 18016778
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel. <i>SN435269</i>		LT  Less Than Truck
SHIP TO		CARRIER : Fusion Transport
AMAZON ABE4 1610 VAN BUREN ROAD EASTON PA 18045 US Tel. 1-000-000-0000		Trailer number: P5220054 Seal number(s): BK/Appt.:
FREIGHT CHARGES BILL TO		 Pro number: 18016778 SCAC: FTQR Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM; CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAIIRA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(1); P5648(1)
Deliv. From: 03/22/2025~04/26/2025
Shipment must be routed thru customer website / Must deliver within RDD window
Do not ship via Holland Freight / All product must be palletized
Stamp is required to be a valid POD.

①6778-19-CS
96-56-48
Stephane
196
19CS
JUAN T. APR 24 2025
APR 21

RECEIVING STAMP AREA

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
4C5H6LEG	19	CTN	19	209.000	7282885010	10	0.763	887276459059(LF24T454FQNX		
GRAND TOTAL	19		19	209.000			0.763			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
19	CTN	19	PCS	209.000	LF24T454FQNXGO MON.F24T454FQN.24,UNITED STATES	63321-4	110	85
19		19		209.000	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.

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 -

Liability : Volume : 23.066 ET3

BILL OF LADING

Page: 1 of 1

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

Bill of Lading: 18020112

LT



Less Than Truck

SHIP TO

AMAZON ABE4
1610 VAN BUREN ROAD
EASTON PA 18045 US
Tel. 1-000-000-0000

CARRIER : Fusion Transport

Trailer number: PTLZ120693

Seal number(s): N/A

BK/Appt.:

FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

*Must be delivered on 4/11-4/25



Pro number: 18020112 SCAC: FTQR

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: EMAIL: SEA@OD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM;
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(2); P4840G(2)

Deliv. From: 04/11/2025-04/25/2025

Shipment must be routed thru customer website / Must deliver within RDD window

Do not ship via Holland Freight / All product must be palletized

Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial ➡

: Frontier Initial ➡

JUAN T.

APR 24 2025

RECEIVING STAMP AREA

27 pallets

JUAN T.

APR 18 2025

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
27E6DRFN	37	CTN	37	666.000	7283041654	10	2.178	887276927565(UN40F6000FFX	
GRAND TOTAL	37		37	666.000			2.178		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
37	CTN	37	PCS	666.000	UN40F6000FFXZA TV DENSITY 4-8	63321-3	175	110
37		37		666.000	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
Date 04/10/2025

Trailer Loaded: Freight Counted:
[X] By Shipper [] By Shipper
[] By Driver [X] By Driver/Pieces

Receiver
Signature
Date

CTN.Count:

37

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 04/10/2025

- ORIGINAL COPY -

Liability : Volume : 89.022 FT3

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o [SEA] University Park

701 Central Ave.

University Park IL 60484 US

Tel.

SN436310

SHIP TO

AMAZON ABE4

1610 VAN BUREN ROAD

EASTON PA 18045 US

Tel. 1-000-000-0000

FREIGHT CHARGES BILL TO

Bill of Lading: 18025912

LT



Less Than Truck

CARRIER : Fusion Transport

Trailer number: P5220053

Seal number(s): 180231

BK/Appt.:



Pro number: 18025912 SCAC: FTQR

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()



(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840(1)

Deliv. From: 04/11/2025-04/25/2025

Shipment must be routed thru customer website / Must deliver within RDD window

Do not ship via Holland Freight / All product must be palletized Stamp is required to be a valid POD.

APR 24 2025

JUAN T.

RECEIVING STAMP AREA

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	19		19	246.000			0.943		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached		Bill of		Lading Supplement				
19		19		246.000	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
Date 04/14/2025

Trailer Loaded: Freight Counted:

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

04/14/2025

- ORIGINAL COPY -

Liability : Volume : 32.313 FT3

CUSTOMER ORDER INFORMATION frame 0

JUAN T. APR 24 2024

AB

- ORIGINAL COPY -

pl w

Bill of Lading Number :18025912

[illegible]

JUAN T

APR 24 2000

19



19

246.000

PAGE TOTAL

- ORIGINAL COPY -

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel. <u>SN438680</u>		Bill of Lading: 18030113 LT  Less Than Truck
SHIP TO AMAZON ABE4 1610 VAN BUREN ROAD EASTON PA 18045 US Tel. 1-000-000-0000		CARRIER : Fusion Transport Trailer number: GLBL39 Seal number(s): N/A BK/Appt.:
FREIGHT CHARGES BILL TO <div style="border: 1px solid black; padding: 5px; margin: 5px;"> Customer Requested Delivery Date *Must be delivered on 3/29-5/3 </div>		 Pro number: 18030113 SCAC: FTQR Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
		<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041, (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840G(1)
 Deliv. From: 03/29/2025-05/03/2025
 Shipment must be routed thru customer website / Must deliver within RDD window
 Do not ship via Holland Freight / All product must be palletized
 Stamp is required to be a valid POD.

JUAN T.

APR 24 2025

Freight Inspected, good condition

: Driver Initial JP: Frontier Initial JS

RECEIVING STAMP AREA

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
452Q1R2A	18	CTN	18	144.000	7283591674	10	0.497	887276903163(LS24D304GANX	
452Q1R2A	6	CTN	6	36.000	7283591737	10	0.111	887276903088(LS22D304GANX	
GRAND TOTAL	24		24	180.000			0.608		

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 NMFC item 360				
6	CTN	6	PCS	36.000	LS22D304GANXZA MON.S22D304GAN.22.UNITED STATES				63321-4 110 85
18	CTN	18	PCS	144.000	LS24D304GANXZA MON.S24D304GAN.24.UNITED STATES				63321-4 110 85
24		24		180.000	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
 Date 04/15/2025

Trailer Loaded: Freight Counted:

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

CTN.Count:

24

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 04/15/2025

- ORIGINAL COPY -

Liability : Volume : 18.906 FT3

Date: 04/17/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Bill of Lading Number: 3777447353

Name: LOGITECH INC C/O ARVATO
 Address: 2053 E JAY ST
 City/State/Zip: ONTARIO, CA, 91764
 SID#: SSO# *SHH10920* FOB: ☐



Fusion 3Day

SHIP TO

Name: AMAZON.COM
 Address: 1610 VAN BUREN ROAD
 City/State/Zip: EASTON, PA 18045
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 5204588

Seal number(s): Y20748470

Load number: 5204588

SCAC: GLBL Shipment no: 6000355516

Conv. #:

PRO number: 1056580



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT

Address: HARRISTOWN RD
 City/State/Zip: GLEN ROCK, NJ 07452

SPECIAL INSTRUCTIONS:

Appointment Required

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

Load ID #

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5SW4JFQS	170	1353 LBS	Y	DN #: 55761144 - 3777447353 04/22/2025 680 PC

GRAND TOTAL	170	1.353 LBS
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
3	PALLET	170	CARTON	1353 LBS			116030S7	92.5

3

170

1353 LBS

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. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Signature *Chick* Shipper

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 Department of Transportation.

04-17-25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
 said to contain

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 04/17/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Name: LOGITECH INC C/O ARVATO
 Address: 3540 S. PRESTON HIGHWAY
 City/State/Zip: SHEPHERDSVILLE, KY, 40165
 SID#: SSO# FOB: ☐

Bill of Lading Number: 3777448869



Fusion 3Day

SHIP TO

Name: AMAZON.COM
 Address: 1610 VAN BUREN ROAD
 City/State/Zip: EASTON, PA 18045
 CID# FOB: ☐

CARRIER NAME: Fusion Transport
 Trailer number: 3123
 Seal number(s): 0083-1179
 Load number: 3123

SCAC: GLBL Shipment no: 6000357098
 Conv. #:
 PRO number: 1056600



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT
 Address: HARRISTOWN RD
 City/State/Zip: GLEN ROCK, NJ 07452

SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
5SW4JFQS	80	738 LBS	Y	DN #: 55761197 - 3777448869 04/22/2025 320 PC
3PLAWNRRK	2	22 LBS	Y	DN #: 55761263 - 3777448869 04/25/2025 8 PC
7NHEM7CB	7	78 LBS	Y	DN #: 55761304 - 3777448869 04/22/2025 28 PC

GRAND TOTAL

89

839 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
2	PALLET	89	CARTON	839 LBS			116030S7	92.5

APR 24 2025

JUAN T.

2

89

839 LBS

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, arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Signature _____ Shipper

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 Department of Transportation.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. NY 4/17/25

Louisville 5 Shipping_BOL

E-signed 2025-04-17 02:01PM EDT

tech 003563 us lvi05_shipping_bol@arvato-scs.com

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o Ontario W/H

5750 EAST FRANCIS STREET

Ontario CA 91761 US

Tel.

SN441292

Bill of Lading: 18037726

LT



Less Than Truck

SHIP TO

AMAZON ABE4

1610 VAN BUREN ROAD

EASTON PA 18045 US

Tel. 1-000-000-0000

CARRIER : Fusion Transport

Trailer number: PTLZ120693

Seal number(s): N/A

BK/Appt.:



Pro number: 18037726 SCAC: FTQR

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

Customer Requested Delivery Date

*Must be delivered on 3/29/25

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(2); P4840G(2)

Deliv. From: 03/29/2025-05/03/2025

Shipment must be routed thru customer website / Must deliver within RDD window

Do not ship via Holland Freight / All product must be palletized

Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial

: Frontier Initial

RECEIVING STAMP AREA

APR 24 2025

JUAN T.

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
4QHUJF5S	32	CTN	32	422.400	7283800315	10	1.256	887276651897(LS25BG402ENX	
4QHUJF5S	13	CTN	13	234.000	7283841234	10	0.766	887276818511(LS27DG500ENX	
GRAND TOTAL	45		45	656.400			2.022		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
32	CTN	32	PCS	422.400	LS25BG402ENXGO MON,S25BG402EN,25,UNITED STATES	63321-4	110	85
13	CTN	13	PCS	234.000	LS27DG500ENXZA MON,S27DG500EN,27,UNITED STATES	63321-4	110	85
45		45		656.400	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
Date 04/17/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[] By Driver [] By Driver/Pieces

CTN.Count:

45
2

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 04/17/2025

- ORIGINAL COPY -

Liability : Volume : 73.977 FT3

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Bethel 41 MARTHA DRIVE BETHEL PA 19507 US Tel. <i>SN442187</i>		Bill of Lading: 18044271 LT  Less Than Truck
SHIP TO AMAZON ABE4 1610 VAN BUREN ROAD EASTON PA 18045 US Tel. 1-000-000-0000		CARRIER : Fusion Transport Trailer number: FTQRGEXW50 Seal number(s): 5057835 BK/Appt.:
FREIGHT CHARGES BILL TO		 Pro number: 18044271 SCAC: FTQR Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
		<input type="checkbox"/> (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(1); P4840(1)
Deliv. From: 04/16/2025~04/30/2025
Shipment must be routed thru customer website / Must deliver within RDD window
Do not ship via Holland Freight / All product must be palletized
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

APR 24 2025

JUAN T.

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
57VICT9B	14	CTN	14	224.000	7284154518	10	0.619	887276817538(QN32Q60DAFXZ	
GRAND TOTAL	14		14	224.000			0.619		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
14	CTN	14	PCS	224.000	QN32Q60DAFXZA QLED TV QN32Q60DAF_32,UNITED STA	63321-4	110	85
14		14		224.000	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

Trailer Loaded: Freight Counted:

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

CTN.Count:

14

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

mn 4/21

Receiver
Signature
Date

Carrier
Signature
Date

[Signature]

BILL OF LADING

SHIP FROM

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

Bill of Lading: 18046563

LT



Less Than Truck

SHIP TO

AMAZON ABE4

1610 VAN BUREN ROAD
EASTON PA 18045 US
Tel. 1-000-000-0000

CARRIER : Fusion Transport

Trailer number: FTQRGEXW50

Seal number(s): 5057835

BK/Appt.:



Pro number: 18046563 SCAC: FTQR

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FREIGHT CHARGES BILL TO

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(2); P4840(2)

Deliv. From: 04/25/2025~05/09/2025

Shipment must be routed thru customer website / Must deliver within RDD window

Do not ship via Holland Freight / All product must be palletized Stamp is required to be a valid POD.

RECEIVING STAMP AREA

JUAN T.
APR 24 2025

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
2NZKBC5C	54	CTN	54	648.000	7284310186	10	2.385	887276927541(UN32F6000FFX		
GRAND TOTAL	54		54	648.000			2.385			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
54	CTN	54	PCS	648.000	UN32F6000FFXZA TV DENSITY 4-8	63321-3	175	110
54		54		648.000	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.

Trailer Loaded: Freight Counted:

By Shipper By Shipper

By Driver By Driver/Pieces

CTN.Count:

54

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

mn 4/21

Receiver
Signature
Date

Carrier
Signature
Date

NA

- ORIGINAL COPY -

Liability : Volume : 87.318 FT3

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario WH 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel. SUN38003				Bill of Lading: 18030106 <div style="display: flex; align-items: center;"> LT </div> Less Than Truck			
SHIP TO AMAZON PIT2 1200 WESTPORT RD IMPERIAL PA 15126 US Tel. 1-0000000000				CARRIER : Fusion Transport Trailer number: GLBL39 Seal number(s): N/A BK/Appt.:			
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> FREIGHT CHARGES BILL TO Customer Requested Delivery Date *Must be delivered on 3/29-5/3 </div>				 Pro number: 18030106 SCAC: FTOR Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()			
FOR GENERAL ISSUES, EMAIL: SEA-IO@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM, ISAAC.LEE@FRONTIER-LOGISTICS.COM SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840G(1) Deliv. From: 03/29/2025-05/03/2025 Shipment must be routed thru customer website / Must deliver within RDD window Do not ship via Holland Freight / All product must be palletized Stamp is required to be a valid POD.				<div style="border: 1px solid black; padding: 5px; margin: 5px;"> Freight Inspected, good condition : Driver Initial [Signature] : Frontier Initial [Signature] </div>			
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> RECEIVING STAMP AREA </div>				<div style="border: 1px solid black; height: 100px; margin: 5px;"></div>			

CUSTOMER ORDER INFORMATION									
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
3WHQE0QP	24	CTN	24	192.000	7283591651	10	0.663	887276903163(LS24D304GANX	
3WHQE0QP	11	CTN	11	66.000	7283591724	10	0.203	887276903088(LS22D304GANX	
GRAND TOTAL	35		35	258.000			0.866		

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 NMFC Item 360			NMFC#	CLASS
11	CTN	11	PCS	66.000	LS22D304GANXZA MON.S22D304GAN.22.UNITED STATES			63321-4	110
24	CTN	24	PCS	192.000	LS24D304GANXZA MON.S24D304GAN.24.UNITED STATES			63321-4	110
35		35		258.000	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 04/15/2025	Trailer Loaded: Freight Counted: (X) By Shipper [] By Shipper [] By Driver (X) By Driver/Pieces	CTN.Count: 35 / 1	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
Receiver Signature Date [Signature]	Carrier Signature Date 04/15/2025		

- ORIGINAL COPY -

Liability : Volume : 27.272 FT3

JUAN T.

APR 24 2025

[Signature]

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

Bill of Lading: 18037732

LT



Less Than Truck

SHIP TO

AMAZON PIT2

1200 WESTPORT RD
IMPERIAL PA 15126 US
Tel. 1-0000000000

CARRIER : Fusion Transport

Trailer number: GLBL26

Seal number(s): N/A

BK/Appt.:



Pro number: 18037732 SCAC: FTQR

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()



(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

*Must be delivered on 3/29/25

FOR GENERAL ISSUES, EMAIL: SEA-10D@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM;
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840G(1)

Deliv. From: 03/29/2025~05/03/2025

Shipment must be routed thru customer website / Must deliver within RDD window

Do not ship via Holland Freight / All product must be palletized Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial

: Frontier Initial

RECEIVING STAMP AREA

JUAN T.

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
5E25RZ6L	16	CTN	16	211.200	7283800322	10	0.629	887276651897(LS25BG402ENX	
GRAND TOTAL	16		16	211.200			0.629		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
16	CTN	16	PCS	211.200	LS25BG402ENXGO MON,S25BG402EN,25,UNITED STATES	63321-4	110	85
16		16		211.200	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 _____

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.

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

04/16/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[] By Driver [] By Driver/Pieces

CTN.Count:

16

Receiver
Signature
Date

- ORIGINAL COPY -

Liability : Volume 24.736 FT3

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o [SEA] Bethel

41 MARTHA DRIVE

BETHEL PA 19507 US

Tel.

SN443526

Bill of Lading: 18046566

LT



Less Than Truck

SHIP TO

AMAZON PIT2

1200 WFSTPORT RD

IMPERIAL PA 15126 US

Tel. 1-0000000000

CARRIER : Fusion Transport

Trailer number: FTQRGEXW50

Seal number(s): 5057835

BK/Appt.:



Pro number: 18046566 SCAC: FTQR

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FREIGHT CHARGES BILL TO

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(1); P4840(1)

Deliv. From: 04/25/2025~05/09/2025

Shipment must be routed thru customer website / Must deliver within RDD window

Do not ship via Holland Freight / All product must be palletized

Stamp is required to be a valid POD.

RECEIVING STAMP AREA

APR 24 2025

JUAN T.

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
1ZA2ASED	18	CTN	18	216.000	7284310194	10	0.795	887276927541(UN32F6000FFX		
GRAND TOTAL	18		18	216.000			0.795			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
18	CTN	18	PCS	216.000	UN32F6000FFXZA TV DENSITY 4-8	63321-3	175	110
18		18		216.000	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.

Trailer Loaded: Freight Counted:

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

CTN.Count:

18

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

mn 4/21

Receiver
Signature
DateCarrier
Signature
Date

4-21-25

- ORIGINAL COPY -

Liability : Volume : 29.106 FT3