

02/04/2025 08:45:11

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BILL OF LADING

SHIP FROM		Bill of Lading: 17832676 FT  Full Truck Load																																								
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		CARRIER : CH Robinson Trailer number: 531418 / Size: SEA_53FT Seal number(s): 133597 BK/Apt: 83805410																																								
SHIP TO		 Pro number: 17832676 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()																																								
FREIGHT CHARGES BILL TO		<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 YAHIRA.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM		RECEIVING STAMP AREA <p style="text-align: center;">ams 4:56 recep ver #83045416 TRL#531418 PL# 4411, PTS 10 Total Received <u>16 cases</u> Over <u>0</u> Short <u>0</u> Damage <u>0</u>, POC Damage <u>0</u> Rece B <u>Z-L-25</u> Date <u>2-4-25</u></p>																																								
SPECIAL INSTRUCTIONS: Total pallet Qty(10); P4840C(2), P6644S(3). P6848(4), P8654(1) Appt. Date / Time: 6/06/2025 / 07:45:00 Delivery Appointment Required through Customer Website / Must deliver within RDD window POD must contain customer stamp/sticker to be considered valid. Stamp is required to be a valid POD.																																										
CUSTOMER ORDER INFORMATION <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="4">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th>ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITEM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="10">See Attached Bill of Lading Supplement</td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>61</td> <td>61</td> <td>3,898.000</td> <td></td> <td>16.299</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	See Attached Bill of Lading Supplement										GRAND TOTAL		61	61	3,898.000		16.299			
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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.																																										
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 <u>Fernando IS LAS</u> Signature <u>2-4-25</u> Date <u>2-4-25</u>		Trailer Loaded: Freight Counted: <input type="checkbox"/> O By Shipper <input type="checkbox"/> O By Driver <input type="checkbox"/> O By Driver <input type="checkbox"/> O By Driver/Pieces		CTN,Count: 		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as:																																				
						Carrier Signature Date																																				

- ORIGINAL COPY -

Liability : Tier 1 Volume : 529.514 FT3

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B/L SUPPLEMENT

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Bill of Lading Number :17832676

CUSTOMER ORDER INFORMATION frame 0

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B/L SUPPLEMENT

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Bill of Lading Number :17832676

CARRIER INFORMATION

- ORIGINAL COPY -



Equip ID: 531418
Equip Arrival: 02/06/25 08:11
Carrier: RBTW
Seat: 133597
Reseal:
Door/Zone: APPOINTMENT
Del Date: 02/06/25 07:45

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature:



Status: SA
Temp1:
Temp2:
Temp3:
Fuel Lvl:

Dept: SAXD
Type: 53

DC:

4966

P

Trailer Control Record

DC#: 4966

CR: e2d624ea-4913-41c6-bdb6-610be92f74f

19

139

Trailer Number:	Carrier:	Delivery Number:	Appointment Time:	Arrival Date:
531418	RBTW	83805410	02/06/2025 07:45	02/06/2025 08:11:53

Arrival Information

Inbound Seal #: 133597	Sealed at Gate: N	Intact: Y
AP Associate: r0g07zv	Current Seal #: 133597	Load ID#: 0
Comments: cag		

Delivery

Cases:	Total: 61
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Receiving Dock

Door #: 139	Assigned by:	Closed by:
Unloader:	Unload Start Time:	Unload End Time:
Driver Arrival at Window: 02/06/2025 08:17		
Paperwork Available at Window:		

Receiving Office

Drop: N	Driver Unload:	Return/Transfer
Commodity: SAXD	Tractor #:	Trailer Empty: N
Tractor #: 504		Return Contents:
		Description:

Seal Information

Seal Number: 133597	Sealed By: r0g07zv	Receiving Office
		Trailer Resealed By: r0g07zv

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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Drop Change Log

Timestamp: 02/06/2025 08:11:59	Event: Location updated to door 4966 - 139	
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Appt 7:45

Equip ID: 531418 Status: SA
Equip Arrival: 02/06/25 08:11 Temp1:
Carrier: RBTW Temp2:
Seal: 133597 Temp3:
Reseal:
Door/Zone: APPOINTMENT Dept: SAXD
Del Date: 02/06/25 07:45 Type: 53

I have read and understand the posted copy of W/M Mart's
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Driver Signature:



Delivery: 83805410

DC: 4966