

BILL OF LADING

SHIP FROM
SAMSUNG ELECTRONICS AMERICA
 c/o [SEA] Fort Worth
 9450 Burleson Cardinal Rd
 Fort Worth TX 76140 US
 Tel

SHIP TO
 Sams DC 4966
 5710 INNER PARK DR
 EDWARDSVILLE IL 62025 US
 Tel 1-476-273-4000

FREIGHT CHARGES BILL TO
 C H Robinson Worldwide, Inc Billing
 P O Box 3470
 Chicago IL 60654

FOR GENERAL ISSUES FTL EMAIL SAMSUNGTX@CHROBINSON.COM LTL EMAIL DISPATCHDAL@INSCO.COM FOR USD4 EMAIL SAMUS@CHROBINSON.COM
 CONTACT 1476-273-4000 EMAIL CPH TURNER@SAMSUNG.COM YAHIRAL@PARTNER SAMSUNG.COM SLEVYSOLE@PARTNER SAMSUNG.COM
SPECIAL INSTRUCTIONS Total pallet Qty(8). P7545(2). P8344(6)
 Appt. Date / Time: 03/27/2025 / 16:15:00
 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.

Bill of Lading: 17956633

FT



Full Truck Load

CARRIER : CH Robinson

Trailer number: 53728 / Size: SEA_53FT

Seal number(s): 244315

BK/Appt.: #83927572



Pro number: 17956633 SCAC: RBTW

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

(Check box) Master Bill of Lading with attached underlying Bills of Lading

RECEIVING STAMP AREA

Sam's 4966
 Receiver # 83927572 # 53728
 PO# multi PLTS 8
 Total Received 40 cases
 Over 0 Short 0
 Damage Kept 0 ROC Damage 0
 Red'd By JT Date 3-27-25

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITMS	LINEAR	CUST.MODEL(MODEL)	DEPT.
7432702549		10	CTN	10	1,040,000	7279242683	10	3 312	990299581(QN75Q80DDFXZA)	
7432702552		30	CTN	30	4,020,000	7279242809	10	22 714	990303537(QN85Q80DDFXZA)	
GRAND TOTAL		40		40	5,060,000			26.026		

CARRIER INFORMATION

HANDLING	PACKAGE		WEIGHT		COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY		
	QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
30	CTN	30	PCS	4,020,000	QN85Q80DDFXZA TV DENSITY 4-8	63321-3	175	110
10	CTN	10	PCS	1,040,000	QN75Q80DDFXZA QLED TV QN75Q80DDF.75 UNITED STA	63321-4	110	85
40		40		5,060,000	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

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:	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		
	O By Shipper <input type="checkbox"/> By Shipper O By Driver <input type="checkbox"/> By Driver/Pieces				
Shipper Signature Date <i>[Signature]</i>	Receiver Signature Date		Carrier Signature Date <i>[Signature]</i>		

- ORIGINAL COPY -

Liability : Tier 1 Volume : 705.320 FT3

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FOR GENERAL ISSUES FTL EMAIL SAMSUNGTX@CHROBINSON.COM LTL EMAIL
DISPATCHER@CHROBINSON.COM FOR OS&D EMAIL SAMSON@CHROBINSON.COM
CONTACT 1-800-427-5100 EMAIL CPRETURN@CHROBINSON.COM
YAHAIRA.L@PARTNER.SAMSUNG.COM SLEVI.SOU@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS Total pallet Qty: 8 . P7545(2), P8344(6)
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CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
7432702549		10	CTN	10	1,040,000	7279242683	10	3.312	990299581(QN75Q80DDFXZA)	
7432702552		30	CTN	30	4,020,000	7279242809	10	22.714	990303537(QN85Q80DDFXZA)	
GRAND TOTAL		40		40	5,060,000			26.026		

CARRIER INFORMATION

HANDLING	PACKAGE			WEIGHT (LB)	COMMODITY DESCRIPTION			LTL ONLY		
	QTY	TYPE	QTY		See Section 2(e) of NMFC Item 380	NMFC#	CLASS	FAK		
30	CTN	30	PCS	4,020,000	QN85Q80DDFXZA TV DENSITY 4-8	63321-3	175	110		
10	CTN	10	PCS	1,040,000	QN75Q80DDFXZA QLED TV.QN75Q80DDF.75 UNITED STA	63321-4	110	85		
40		40		5,060,000	GRAND TOTAL					

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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 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 Driver
 By Shipper 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 : Tier 1 Volume : 705.320 FT3

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