

10/28/2024 13:57:20

BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		Bill of La ^{ding} : 17583760 FT  83577553							
SHIP TO SAMS DISTRIBUTION CENTER 4993 980 DOUGLAS HILLS ROAD LITHIA SPRINGS GA 30122 US Tel. 1-000-000-0000		CARRIER : CH Robinson Trailer number: 45320 / Size: SEA_53FT Seal number(s): 155852 BK/Appt.: ,83577553							
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17583760 SCAC: RBTW 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 DISPATCHMAIL@UNISCO.COM / FOR OSS&D EMAIL SAMSUNGOSD@CHROBINSON.COM, CONTACT (469)702-4218 / EMAIL CPRETURN1@SAMSUNG.COM, YAHIRA L@PARTNER SAMSUNG.COM, S.LEVESQUE@PARTNER SAMSUNG.COM SPECIAL INSTRUCTIONS: Total pallet Qty(14); P8344(14) Appt. Date / Time: 10/30/2024 / 07:30:00 Delivery Appointment Required through Customer Website / Must deliver within RDD window POD must contain customer stamp/sticker to be considered valid.		RECEIVING STAMP AREA							
RECEIVED OCT 30 2024		FC 4993 Date: 10/30/2024 PO# 4235130685 TRLR# 45320 O TOT CS REC S TOT PLTS 14 D 0 TOTAL CASES REJECTED R 0 REASON N/A DELIVERY # 83577553 RECEIVED BY: TS-2							
CUSTOMER ORDER INFORMATION									
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	CUST.MODEL(MODEL)	DEPT.
4235130685		70	CTN	70	8,400.000	7255089289	10	67.454	990336571(UN85DU8000DXZA)
GRAND TOTAL		70		70	8,400.000			67.454	
CARRIER INFORMATION									
HANDLING		PACKAGE		WEIGHT	LTL ONLY				
QTY	TYPE	QTY	TYPE	(LB)	Stowin ^g car.	NMFC#	CLASS	FAK	
70	CTN	70	PCS	8,400.000	AP	63321-3	175	110	
70	CTN	70	PCS	8,400.000	Temp:				
Where the rate is dependent on value, shippers are required to state the agreed or declared value of the property is specifically stated by									
NOTE Liability Limitation for loss or damage									
RECEIVED, subject to individually determined rates or contracts that have been made between the carrier and shipper, if applicable, otherwise to the rates, classifications and regulations of the U.S. DOT.									
I have read and understand the printed copy of the "Martens" Appointment of Driver Rider and Transporter.									
Driver Signature: 									
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		Signature / PICKUP DATE Witnesses receipt of packages and required placards. or carrier has the U.S. DOT emergency response equivalent documentation in the vehicle. Shipped above is received in good order, except as							
Liability : Tier 1 Volume : 1,381.100 FT ³ 10-28-24									

- ORIGINAL COPY -

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Trailer Control Record

DC#: 4993

TCR: 41c9ce73-aa0b-44fe-9005-938fb76d7845

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
45320	DDD	83577553	10/30/2024 07:30	10/30/2024 06:47:03

Arrival Information

Inbound Seal #: 155852

Sealed at Gate: N

Intact: Y

AP Associate: o0h02by

Current Seal #: 155852

Load ID#: 0

Comments:

Delivery

Cases:

Total: 70

Receiving Dock

Door #:

Assigned by:

Closed by:

Unloader:

Unload Start Time:

Unload End Time:

Driver Arrival at Window:

Paperwork Available at Window:

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 131

Return/Transfer

Trailer Empty: N

Reason:

Return Contents:

Description:

Seal Information

Seal Number: 155852

Sealed By: o0h02by

Receiving Office

Trailer Resealed By: o0h02by

Outbound Information

AP Associate:

D/T:

Outbound Seal #: