

Equip ID: 88710

Status: SA

Equip Arrival: 04/25/25 07:06

Temp1:

Carrier: SGSR

Temp2:

Seal: 243305

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SAXD

Del Date: 04/25/25 08:00

Type: 53

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

Driver Signature: _____



Delivery: 83996858

DC: 6493

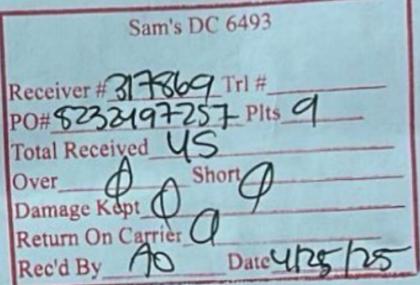
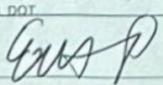
310-297-0897

Tony

04/22/2025 11:22:59

BILL OF LADING

Page: 1 of 1

| | | | | | | | | | | |
|--|------|--|--|---|--|------------|--|-------------------|--------------------------|-----|
| SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel. | | Bill of Lading: 18021618 FT  Full Truck Load | | | | | | | | |
| SHIP TO Sams DC 6493 909-923-8347 1000 S. CUCAMONGA AVENUE ONTARIO CA CA 91761 US Tel. 909-923-8347 | | CARRIER : CH Robinson Trailer number: 88710 / Size: SEA_53FT Seal number(s): 243302 BK/Appt.: 83996858 | | | | | | | | |
| FREIGHT CHARGES BILL TO | | Pro number: 18021618 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: DISPATCHDAL@UNISCO.COM / FOR OSSD, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRRETURN1@SAMSUNG.COM, YAHAIRAL@PARTNER SAMSUNG.COM, S.LEVESQUE@PARTNER SAMSUNG.COM SPECIAL INSTRUCTIONS: Total pallet Qty(9); P8344(9) Appt. Date / Time: 04/25/2025 / 08:00:00 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. | | RECEIVING STAMP AREA  | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | | |
| CUSTOMER | | HANDLING | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | | | |
| ORDER NUMBER | | QTY | TYPE | (PCS) | (LB) | DO# | ITEM# | CUST.MODEL(MODEL) | DEPT. | |
| 8232497257 | | 45 | CTN | 45 | 6,030.000 | 7283070460 | 10 | 34.071 | 990303537(QN85Q80DDFXZA) | |
| GRAND TOTAL | | 45 | | 45 | 6,030.000 | | | 34.071 | | |
| CARRIER INFORMATION | | | | | | | | | | |
| HANDLING | | PACKAGE | WEIGHT | COMMODITY DESCRIPTION Commodities requiring special care or care 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 |
| 45 | CTN | 45 | PCS | 6,030.000 | QN85Q80DDFXZA TV DENSITY 4-8 | | | 63321-3 | 175 | 110 |
| 45 | | 45 | | 6,030.000 | 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: O By Shipper O By Driver O By Driver 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 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 : 852.120 FT3 | | | | | |



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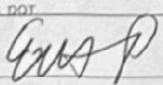
310-297-0897

Tony

04/22/2025 11:22:59

BILL OF LADING

Page: 1 of 1

| SHIP FROM | | Bill of Lading: 18021618 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------|---|------|--|-----------|---|---|---------|--------------------------|-------------------------|-----------------------|-----|--|--------------|--|-----|------|-------|------|------|-------|--------|-------------------|---|------------|--|-------|-------|-----|-----------|------------|----|--------|--------------------------|--|--------------------|------------------------------|----|--|---------|-----------|-----|----|--------|----|--|--|--|-----------|--------------------|--|--|--|--|--|
| SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel. | | FT  Full Truck Load | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIP TO | | CARRIER : CH Robinson Trailer number: 88710 / Size: SEA_53FT Seal number(s): 243302 BK/Appt.: 83996858 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FREIGHT CHARGES BILL TO | | Pro number: 18021618 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <small>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, YAHAIRAL@PARTNER SAMSUNG.COM, S.LEVESQUE@PARTNER SAMSUNG.COM</small> | | RECEIVING STAMP AREA <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center;">Sam's DC 6493</p> <p>Receiver # <u>317869</u> Trl # <u> </u> PO# <u>5232197257</u> Plts <u>9</u> Total Received <u>45</u> Over <u> </u> Short <u> </u> Damage kept <u> </u> <u> </u> Return On Carrier <u> </u> Rec'd By <u>Ao</u> Date <u>4/25/25</u></p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CUSTOMER ORDER INFORMATION <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th colspan="2">HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="4">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th colspan="2">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="2">8232497257</td> <td>45</td> <td>CTN</td> <td>45</td> <td>6,030.000</td> <td>7283070460</td> <td>10</td> <td>34.071</td> <td>990303537(QN85Q80DDFXZA)</td> <td></td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>45</td> <td></td> <td>45</td> <td>6,030.000</td> <td></td> <td></td> <td>34.071</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. | 8232497257 | | 45 | CTN | 45 | 6,030.000 | 7283070460 | 10 | 34.071 | 990303537(QN85Q80DDFXZA) | | GRAND TOTAL | | 45 | | 45 | 6,030.000 | | | 34.071 | | | | | | | | | | | |
| CUSTOMER | | HANDLING | | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ORDER NUMBER | | QTY | TYPE | (PCS) | (LB) | DO# | ITEM# | LINEAR | CUST.MODEL(MODEL) | DEPT. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8232497257 | | 45 | CTN | 45 | 6,030.000 | 7283070460 | 10 | 34.071 | 990303537(QN85Q80DDFXZA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GRAND TOTAL | | 45 | | 45 | 6,030.000 | | | 34.071 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CARRIER INFORMATION <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4">HANDLING</th> <th colspan="2">PACKAGE</th> <th>WEIGHT</th> <th colspan="3">COMMODITY DESCRIPTION</th> <th colspan="3">LTL ONLY</th> </tr> <tr> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th colspan="2"></th> <th>(LB)</th> <th colspan="3">Commodities requiring special handling 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</th> <th>NMFC#</th> <th>CLASS</th> <th>FAK</th> </tr> </thead> <tbody> <tr> <td>45</td> <td>CTN</td> <td>45</td> <td>PCS</td> <td colspan="2"></td> <td>6,030.000</td> <td colspan="3">QN85Q80DDFXZA TV DENSITY 4-8</td> <td>63321-3</td> <td>175</td> <td>110</td> </tr> <tr> <td>45</td> <td></td> <td>45</td> <td></td> <td colspan="2"></td> <td>6,030.000</td> <td colspan="3">GRAND TOTAL</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | HANDLING | | | | PACKAGE | | WEIGHT | COMMODITY DESCRIPTION | | | LTL ONLY | | | QTY | TYPE | QTY | TYPE | | | (LB) | Commodities requiring special handling 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 | 45 | CTN | 45 | PCS | | | 6,030.000 | QN85Q80DDFXZA TV DENSITY 4-8 | | | 63321-3 | 175 | 110 | 45 | | 45 | | | | 6,030.000 | GRAND TOTAL | | | | | |
| HANDLING | | | | PACKAGE | | WEIGHT | COMMODITY DESCRIPTION | | | LTL ONLY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 45 | CTN | 45 | PCS | | | 6,030.000 | QN85Q80DDFXZA TV DENSITY 4-8 | | | 63321-3 | 175 | 110 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | | 45 | | | | 6,030.000 | 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: <input type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> By Driver <input type="radio"/> 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 to carrier in 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 : 852,120 FT3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |