

BILL OF LADING

02/03/2025 15:50:14

836876

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] University Park
701 Central Ave.
University Park IL 60484 US
Tel:

FT



Full Truck Load

ECON FC PERRIS CA - VC6681

22722 HARLEY KNOX BLVD
PERRIS CA 92571 US
Tel: 1-951-435-4697-6

SHIP TO

CARRIER : CH Robinson
Trailer number: 283606 / Size: SEA_53FT
Seal number(s): 198056
BK/Appt.: 83809225

FREIGHT CHARGES BILL TO

C.H. Robinson Worldwide, Inc Billing
P.O. Box 3470
Chicago IL 60654

Pro number: 17835876 SCAC: RBTW
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(6); P9440C(6)
Appt. Date / Time: 02/07/2025 / 11:00:00
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

Pick up 15:30
out 14:19

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	DEPT.
1731001294	24	CTN	24	5,568.000	7270650442	10	53.000	990291319(QN98Q80CDFXZA)
GRAND TOTAL	24		24	5,568.000			53.000	

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				
24	CTN	24	PCS	5,568.000	QN98Q80CDFXZA TV DENSITY 4-8				
24		24		5,568.000	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 02/03/2025

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

Receiver
Signature
Date

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 02/03/2025

- ORIGINAL COPY -

Liability : Tier 2 Volume : 762.984 FT3

BILL OF LADING

336876

02/03/2025 15:56:14

SAMS

c/o [S

701 C

Unive

Tel.

ECON

22722

PERF

Tel. 1

C.H. F

P.O. B

Chica

SPEC

Ap

De

dc

PC

S



Equip ID: 283606

Equip Arrival: 02/07/25 09:28

Carrier: RBTW

Seal: 198856

Reseal: 88520670

Door/Zone: APPOINTMENT

Del Date: 02/07/25 11:00

I have read and understand the posted copy of Wal-Mart's

Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 83809225

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SSTK

Type: 53

DC:

8799

Door #28

Full Truck Load

CARRIER: CH Robinson

Equipment number: 283606 / Size: SEA 53FT

number(s): 198856

/Appt: 83809225

number: 17835876

SCAC: RBTW

Light Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

(Check box) Master Bill of Lading with attached underlying

Bills of Lading

RECEIVING STAMP AREA

Pick up 15:30
out 14:19

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER	HANDLING	#PKGS	WEIGHT	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)				
1731001294	24	CTN	24	5,568.000	7270650442	10	53.000	990291319(QN98Q80CDFXZA)
GRAND TOTAL	24		24	5,568.000			53.000	

CARRIER INFORMATION

LTL ONLY

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	NMFC#	CLASS	FAK
QTY	TYPE	QTY	TYPE	(LB)		
24	CTN	24	PCS	5,568.000	QN98Q80CDFXZA TV DENSITY 4-8	63321-3 175 110
24		24		5,568.000	GRAND TOTAL	

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SHIPPER SIGNATURE / DATE

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Shipper Signature
Date 02/03/2025

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.

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Liability: Tier 2 Volume: 762.984 FT3