

**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.

**SHIP TO****Sams DC 8234**

3301 EAST PARK AVE.  
SEARCY AR AR 72143 US  
Tel. 479-268-3244

**FREIGHT CHARGES BILL TO****FT****Full Truck Load****CARRIER : UBER FREIGHT LLC**

Trailer number: 4353 / Size: SEA\_53FT

Seal number(s): 243472

**BK/Appt.: 84010347**

Bill of Lading: 18044493

**FT****Full Truck Load**

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR O&D, EMAIL: SAMSUNGOD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIRA.L@PARTNER.SAMSUNG.COM, SLEVESQUE@PARTNER.SAMSUNG.COM  
SPECIAL INSTRUCTIONS: Total pallet Qty( 18 ); P6644(11), P7540S(7)  
Appt. Date / Time: 04/29/2025 / 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.

*Check in. 12'45pm  
Check out 6:45pm  
Shipper Fast Work. ✓*

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 \_\_\_\_\_."

Sam's DC 8234	Receiver #	TRL# 4353
	PO# M4LT1	PLTS 18
	Total Received	18-101
	Over	0 Short 0
	Damage Kept	ROC Damage 0
	Rec'd By	Date 4-29

**CUSTOMER ORDER INFORMATION**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			LTL ONLY				
				QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
1883390137	66	CTN	66	3,432.000	UN65DU6900DXZA	TV DENSITY 4-8	10	16.194	990392522(UN65DU6900DXZA)		
1883390154	35	CTN	35	3,920.000	UN75QN90DDFXZA	QLED TV,QN75QN90DDFXZA	10	11.593	990338002(QN75QN90DDFXZA)		
<b>GRAND TOTAL</b>	<b>101</b>		<b>101</b>	<b>7,352.000</b>				<b>27.787</b>			

**CARRIER INFORMATION**

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY
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	NMFC# CLASS FAK
66	CTN	66	3,432.000 UN65DU6900DXZA	63321-3 175 110
35	CTN	35	3,920.000 UN75QN90DDFXZA	63321-4 110 85
<b>101</b>	<b>101</b>	<b>7,352.000</b>	<b>GRAND TOTAL</b>	

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"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. 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**  
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** *WJW*  
**Date**

**Receiver Signature Date**

**Carrier Signature Date**

- ORIGINAL COPY -

**Liability : Tier 1 Volume : 1,133.028 FT3**

**Galaxy Z Fold6**