

BILL OF LADING

Page: 1 of 3

08/25/2025 13:09:40

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] GARDEN CITY
140 Prosperity Drive
Garden City GA 31408 US
Tel.

SHIP TO

CLAYTON RUTLEDGE CLR 925
TRACY DAY 7:00 - 2:00
395 HWY. 11W SOUTH
RUTLEDGE TN 37861 US
Tel. 1-865-828-5771 Renee.Roach@ClaytonHomes.com

FREIGHT CHARGES BILL TO

Bill of Lading: 18347419

FT



Full Truck Load

CARRIER : CH Robinson

Trailer number: 5303 / Size: SEA_53FT

Seal number(s): 37443

BK/Appt.:



Pro number: 18347419 SCAC: RBTW

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

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

FOR GENERAL ISSUES, EMAIL: BIFF@SAMSUNG.COM / FOR OS&D, CONTACT:
CSR OSD@SAMSUNG.COM / EMAIL: GCOUTBOUND@UNISCO.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 08/26/2025 / 08:00:00
Please add Builder Customer Labels to Load / Driver Assist/Unload
Required At Delivery
Serial No /UPC Label Validation Required / Customer Label Print
Required

Driver did assist!

Thank You!!

Notation Area (Customer Use ONLY)

Fully Delivered	(Y) / (N)	
# Ctns Delivered		# Ctns short
# Ctns Over		# Ctns Damaged
(Crushed / Punctured / Water / Other)		
Seal Intact	(Y) (N)	Seal number
Receiver Name	Daniel Smith	
Receiver Signature	Daniel Smith	
Signed Date	8-26-25	

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
				QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
See Attached Bill of Lading Supplement											
GRAND TOTAL		29	29	4,455.000				18.725			
CARRIER INFORMATION											

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							
29	29	4,455.000	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. § 14705(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.

Shipper Signature: *[Signature]*
Date: 08/25/2025

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

CTN.Count: 29 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 08/25/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 858.586 FT3

- ORIGINAL COPY -

CUSTOMER ORDER INFORMATION frame 0							
ORDER NUMBER	HANDLING #PKGS	WEIGHT	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL/MODEL
00925 - 2163383	1 CTN	1	305.000	7305012650	10	1.325	025-00100-00403(RF2TCG540
00925 - 2163383	7 CTN	7	1,848.000	7305012650	20	10.911	RS27T5201SR/AA
00925 - 2163383	9 CTN	9	1,548.000	7305012650	30	3.975	025-00200-00270(NE63A6311
00925 - 2163383	2 CTN	2	80.000	7305012650	40	0.192	025-00300-01155(MS19DG850
00925 - 2163383	2 CTN	2	34.000	7305012650	50	0.079	025-00300-01155(MA-TK8020
00925 - 2163383	8 CTN	8	640.000	7305012650	60	2.243	025-00400-00063(DW80CG405
PAGE TOTAL		29		29	4,455.000		18.725

Page: 2 of 3

B/L SUPPLEMENT

Bill of Lading Number: 18347419

- ORIGINAL COPY -

BILL OF LADING

Page: 1 of 3

08/25/2025 13:09:40

SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o [SEA] GARDEN CITY
140 Prosperity Drive
Garden City GA 31408 US
Tel.

SHIP TO
CLAYTON RUTLEDGE CLR 925
TRACY DAY 7:00 - 2:00
395 HWY. 11W SOUTH
RUTLEDGE TN 37861 US
Tel. 1-865-828-5771 Renee.Roach@ClaytonHomes.com

Bill of Lading: 18347419

FT



Full Truck Load

CARRIER : CH Robinson

Trailer number: 5303 / Size: SEA_53FT

Seal number(s): 37443

BK/Appt.:



Pro number: 18347419 SCAC: RBTW

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

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

FOR GENERAL ISSUES, EMAIL: BIFF@SAMSUNG.COM / FOR OS&D, CONTACT:
CSR OSD@SAMSUNG.COM / EMAIL: GCOUTBOUND@UNISCO.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 08/26/2025 / 08:00:00
Please add Builder Customer Labels to Load / Driver Assist/Unload
Required At Delivery
Serial No /UPC Label Validation Required / Customer Label Print
Required

Driver did assist!
Thank you!!

Notation Area (Customer Use ONLY)

Fully Delivered (Y) / (N)

Ctns Delivered # Ctns short

Ctns Over # Ctns Damaged

(Crushed / Punctured / Water / Other)

Seal Intact (Y) (N) Seal number

Receiver Name *Daniel Smith*

Receiver Signature *Daniel Smith*

Signed Date *8-26-25*

CUSTOMER ORDER INFORMATION

CUSTOMER				HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement										
GRAND TOTAL		29		29	4,455.000			18.725		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							
29	29		4,455.000	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. § 14705(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.

Shipper Signature *[Signature]*
Date 08/25/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Driver
[] By Driver [] By Driver/Pieces

CTN.Count:

29

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 08/25/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 858.586 FT3

B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :18347419

CARRIER INFORMATION

- ORIGINAL COPY -