



10/28/2024 12:16:12

## BILL OF LADING

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<b>SHIP FROM</b> SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		Bill of Lading: 17583536 <b>FT</b>  <b>Full Truck Load</b>
<b>SHIP TO</b> SAMS DISTRIBUTION CENTER 6493 909-923-8347 1000 S. CUCAMONGA AVENUE ONTARIO CA CA 91761 US Tel: 909-923-8347		<b>CARRIER : CH Robinson</b> Trailer number: 227 / Size: SEA_53FT Seal number(s): 155808 <b>BK/Appt.: ,83577304</b>
<b>FREIGHT CHARGES BILL TO</b> C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		 Pro number: 17583536 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 OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIIRA.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

**SPECIAL INSTRUCTIONS:** Total pallet Qty( 7 ); P8654(7)  
Appt. Date / Time: 11/01/2024 / 18:00:00  
Delivery Appointment Required through Customer Website / Must deliver within RDD window  
POD must contain customer stamp/sticker to be considered valid.

## RECEIVING STAMP AREA

Sam's Loc # 13

Receiver # 230020  
PO# 3481509988  
Total Received 35  
Over \_\_\_\_\_ Short \_\_\_\_\_  
Damage Kept \_\_\_\_\_  
Return On Carrier \_\_\_\_\_  
Rec'd By LO Date 11/11/24

CUSTOMER ORDER INFORMATION										
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
3481509988	35	CTN	35	4,200.000	7255086520	10	33.727	990336571(UN85DU8000DXZA)		
<b>GRAND TOTAL</b>		<b>35</b>		<b>35</b>	<b>4,200.000</b>		<b>33.727</b>			
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			NMFC#	CLASS	FAK
35	CTN	35	PCS	4,200.000	UN85DU8000DXZA TV DENSITY 4-8			63321-3	175	110
<b>35</b>		<b>35</b>		<b>4,200.000</b>	<b>GRAND TOTAL</b>					
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 _____."										
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</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.					
<b>SHIPPER SIGNATURE / DATE</b> 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.				<b>Trailer Loaded: Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces		<b>CTN.Count:</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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		
<b>Shipper Signature Date</b>  10/28/24				<b>Receiver Signature Date</b>		<b>Carrier Signature Date</b>				

- ORIGINAL COPY -

Liability : Tier 1 Volume : 690.550 FT3