

03/27/2025 11:31:05

**BILL OF LADING**

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SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Fort Worth  
9450 Burleson Cardinal Rd  
Fort Worth TX 76140 US  
Tel:

SHIP TO  
Sams DC 4966  
5710 INNER PARK DR  
EDWARDSVILLE IL 62025 US  
Tel: 1-476-273-4000

Bill of Lading: 17966601

**FT**

Full Truck Load

CARRIER : Tri National, Inc

Trailer number: 523037 / Size: SEA\_53FT

Seal number(s): 244425

BK/Appt.: #83938070



Pro number: 17966601 SCAC: TNIN

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

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

FOR GENERAL ISSUES FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCH@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM. CONTACT: (469)702-4218 / EMAIL: CPRETURN@SAMSUNG.COM; YAHIRA L@PARTNER SAMSUNG COM, S.LEVESQUE@PARTNER SAMSUNG COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 13 ): P8344(13)  
Appt. Date / Time: 03/29/2025 / 11:30:00  
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**

Load#1399250

Trk#9420

Trk#523037

HowMx2

**CUSTOMER ORDER INFORMATION**

CUSTOMER	HANDLING	PPKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST. MODEL (MODEL)	DEPT
7432702773		65	CTN	65	8,710.000	7279681356	10	49.214	990303537(QN85Q80DDFXZA)
GRAND TOTAL		65		65	8,710.000			49.214	

**CARRIER INFORMATION**

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY				
QTY	TYPE	QTY	TYPE	(LB)	Commodities requiring special additional care or attention in handling 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
65	CTN	65	PCS	8,710.000	QN85Q80DDFXZA TV DENSITY 4-8	63321-3	175	110
65	65			8,710.000	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.

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, 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 Shipper     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/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

Shipper  
Signature  
Date

Receiver  
Signature  
Date

Carrier  
Signature  
Date

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Liability : Tier 1 Volume : 1,230.840 FT3

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**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		Bill of Lading: 17966601 <b>FT</b>  Full Truck Load									
SHIP TO Same DC 4966 5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel 1-476-273-4000		CARRIER : Tri National, Inc Trailer number: 523037 / Size: SEA_53FT Seal number(s): 244425 BK/Apt.: #83938070									
FREIGHT CHARGES BILL TO		Pro number: 17966601 SCAC: TNIN 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: DISPATCHLTL@UNISCO.COM / FOR OSAD, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRTURN@SAMSUNG.COM YAHIRA L@PARTNER SAMSUNG COM, S LEVESQUE@PARTNER SAMSUNG COM		RECEIVING STAMP AREA									
SPECIAL INSTRUCTIONS: Total pallet Qty( 13 ): P8344(13) Appt. Date / Time: 03/29/2025 / 11:30:00 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.		<p>Sam's 4966      Receiver # 83938070 RL# 523037      PO# 7432702773 PLTS 13      Total Received 13 pa / 05 cs      Over 0 Short 0      Damage Kept 0 ROC Damage 0      Red'd By DB Date 3/29/25</p>									
CUSTOMER ORDER INFORMATION											
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	CUST-MODEL(MODEL)	DEPT			
7432702773	65	CTN	65	8,710.000	7279681356	10	49 214	990303537(QN85Q80DDFXZA)			
GRAND TOTAL	65		65	8,710.000			49.214				
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 350			NMFC#	CLASS	FAK	
65	CTN	65	PCS	8,710.000	QN85Q80DDFXZA TV DENSITY 4-8			63321-3	175	110	
65	65			8,710.000	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		Trailer Loaded: Freight Counted:			CTN.Count:	CARRIER SIGNATURE / PICKUP 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		<input type="checkbox"/> O By Shipper <input type="checkbox"/> O By Driver <input type="checkbox"/> O By Driver <input type="checkbox"/> O By Driver/Pieces				Carrier acknowledges receipt of packages and required placards Carriers certifies emergency response information was made available and carried 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					

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Liability : Tier 1 Volume : 1,230.840 FT3