

915-990-65-601

02/17/2025 11:44:01

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# BILL OF LADING

SHIP FROM		Bill of Lading: 17858242
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		  Full Truck Load
SHIP TO		CARRIER : CH Robinson
<b>SAMS DISTRIBUTION CENTER 6493</b> 909-923-8347 1000 S. CUCAMONGA AVENUE ONTARIO CA CA 91761 US Tel. 909-923-8347		Trailer number: 1866 / Size: SEA_53FT Seal number(s): 135178 BK/Appt.: 83828346
FREIGHT CHARGES BILL TO		 Pro number: 17858242 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 OR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRRETURN1@SAMSUNG.COM; YAHAIER.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty ( 32 ); P4840(14), P6848(11), P7545(3), P8344(4)

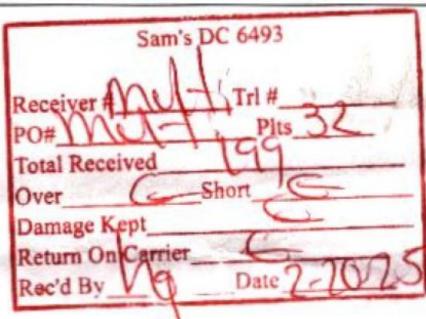
Appt. Date / Time: 02/20/2025 / 09:00:00

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



## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>										
GRAND TOTAL	199		199	10,714.000				48.678		

## CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK

**See Attached Bill of Lading Supplement**

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, described, packaged, marked and labeled, and are in proper condition for transport, according to the applicable regulations of the U.S. DOT.

Shipper  
Signature  
Date

## Trailer Loaded: Freight Counted:

O By Shipper O By Driver  
O By Driver 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

Receiver  
Signature  
Date

Carrier  
Signature  
Date

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Liability : Tier 2 Volume : 1,502.828 FT3

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# B/L SUPPLEMENT

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## CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					CUST.MODEL(MODEL)	DEPT.
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#
8232494629		15	CTN	15	1,590.000	7272372034	10	4.968	990337413(QN77S90DDFXZA)	
8232494632		20	CTN	20	2,680.000	7272372035	10	19.272	990303537(QN85Q80DDFXZA)	
8232494633		66	CTN	66	4,092.000	7272384932	10	16.194	990337412(QN65S90DDFXZA)	
8232494636		98	CTN	98	2,352.000	7272372036	10	8.244	990336536(UN43DU7200DXZA)	
PAGE TOTAL		199		199	10,714.000			48.678		

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