

01/28/2025 14:53:18

BILL OF LADING

Page: 1 of 3

SHIP FROM		Bill of Lading: 17804641																																												
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		FT  Full Truck Load																																												
SHIP TO		CARRIER : Tri National, Inc Trailer number: 3324 / Size: SEA_53FT Seal number(s): 134152 BK/Appt. : USSC004347																																												
INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-000 US Tel. 714-566-1000		 Pro number: 17804641 SCAC: TNIN Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()																																												
FREIGHT CHARGES BILL TO FOR GENERAL ISSUES FTL EMAIL SAMSUNGTX@CHROBINSON.COM LTL EMAIL DISPATCHDAL@UNISCO.COM FOR OS&D EMAIL SAMSUNGOSO@CHROBINSON.COM, CONTACT (469)702-4218 / EM/IL CPRETURN1@SAMSUNG.COM, YAHAIKA@PARTNER SAMSUNG.COM, S.LEVESQUE@PARTNER SAMSUNG.COM		<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading																																												
SPECIAL INSTRUCTIONS: Total pallet Qty(7): P5644(2), P6644S(1). P7545(1), P8654(3) Appt. Date / Time: 01/30/2025 / 13:00:00 Stamp is required to be a valid POD.		RECEIVING STAMP AREA <p style="text-align: center;">LD#1373851 TL# 3324 T# 9022 RAMDO1</p>																																												
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, designated, 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: <input type="radio"/> O By Shipper <input type="radio"/> O By Driver <input type="radio"/> O By Shipper <input type="radio"/> 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																																												
ORIGINAL COPY -		Liability : Tier 1 Volume : 918.894 FT3																																												

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B/L SUPPLEMENT

Bill of Lading Number :17804641

CUSTOMER ORDER INFORMATION frame:0									
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DOC#	TM#	LINEAR	CUST. MODEL(MODEL)	DEPT
70URM90S	16	CTN	16	1,584.000	7268034415	10	12.848	JP5383(UN85DU7200FXZA)	
70URP27S	1	CTN	1	163.000	7268066299	10	0.964	HG3257(QN85LST9CAFXZA)	
70URP27S	5	CTN	5	515.000	7268069403	10	2.760	JP5364(QN75Q80DAFXZA)	
70URP27S	1	CTN	1	127.000	7268069403	20	0.332	JP5344(QN75QN800DFXZA)	
70URP27S	3	CTN	3	327.000	7268069403	30	1.987	JP5351(QN75QN95DAFXZA)	
70URP27S	7	CTN	7	336.000	7268069403	40	0.967	JP5359(QN50QN90DAFXZA)	
70URP27S	10	CTN	10	760.000	7268069403	50	2.453	JP5354(QN65QN95DAFXZA)	
70URP27S	2	CTN	2	178.000	7268069403	60	0.491	JP5342(QN65QN900DFXZA)	
70UT163S	1	CTN	1	163.000	7268066300	10	0.964	HG3257(QN85LST9CAFXZA)	
70UT163S	11	CTN	11	244.530	7268069423	10	0.810	O2QL95(UN40N5200AFXZA)	
70UT163S	1	CTN	1	55.000	7268069423	20	0.211	JT9290(QN65S85DAEXZA)	
70UT163S	5	CTN	5	150.000	7268069423	30	0.789	JP5389(UN50DU7200FXZA)	
70UT163S	10	CTN	10	1,030.000	7268069423	40	5.520	JP5364(QN75Q80DAFXZA)	
70UT163S	4	CTN	4	532.000	7268069423	50	3.212	JP5365(QN85Q80DAFXZA)	
70UT163S	2	CTN	2	96.000	7268069423	60	0.276	JP5359(QN50QN90DAFXZA)	
PAGE TOTAL	79		79	6,260.530			34.584		

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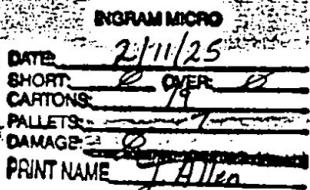
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SHIP FROM SAMSUNG ELECTRON'S AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel:		Bill of Lading: 17804641 FT  Full Truck Load CARRIER : Tri National, Inc Trailer number: 3324 / Size: SEA_53FT Seal number(s): 134152 BK/Appt.: USSC004347  Pro number: 17804641 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																																					
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70UT163S	1	CTN	1	55.000	7268069423	20	0.211	JT9290(QN65S85DAEXZA)	
70UT163S	5	CTN	5	150.000	7268069423	30	0.789	JP5389(UN50DU7200FXZA)	
70UT163S	10	CTN	10	1,030.000	7268069423	40	5.520	JP5364(QN75Q80DAFXZA)	
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10	CTN	10	PCS	760.000	QN65QN95DAFXZA TV DENSITY 4-8	63321-3	175 110
1	CTN	1	PCS	55.000	QN65S85DAEXZA TV DENSITY 4-8	63321-3	175 110
15	CTN	15	PCS	1,545.000	QN75Q80DAFXZA TV DENSITY 4-8	63321-3	175 110
3	CTN	3	PCS	327.000	QN75QN95DAFXZA TV DENSITY 4-8	63321-3	175 110
2	CTN	2	PCS	326.000	QN85LST9CAFXZA TV DENSITY 4-8	63321-3	175 110
4	CTN	4	PCS	532.000	QN85Q80DAFXZA TV DENSITY 4-8	63321-3	175 110
11	CTN	11	PCS	244.530	UN40N5200AFXZA TV DENSITY 4-8	63321-3	175 110
5	CTN	5	PCS	150.000	UN50DU7200FXZA TV DENSITY 4-8	63321-3	175 110
16	CTN	16	PCS	1,584.000	UN85DU7200FXZA TV DENSITY 4-8	63321-3	175 110
9	CTN	9	PCS	432.000	QN50QN90DAFXZA QLED TV.QN50QN90DAF,50,UNITED S	63321-4	110 85
2	CTN	2	PCS	178.000	QN65QN900DFXZA QLED TV.QN65QN900DF,65,UNITED S	63321-4	110 85
1	CTN	1	PCS	127.000	QN75QN800DFXZA QLED TV.QN75QN800DF,75,UNITED S	63321-4	110 85
79		79		6,260.530	PAGE TOTAL		

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