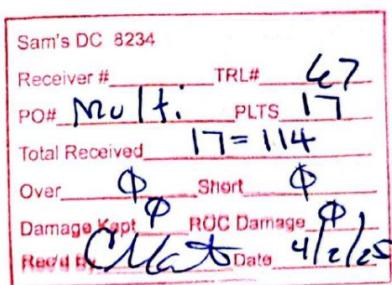
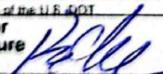


04/01/2025 17:29:03

BILL OF LADING

Page: 1 of 1

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		Bill of Lading: 17956631 FT  Full Truck Load									
SHIP TO Sams DC 8234 3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel. 479-268-3244		CARRIER : CH Robinson Trailer number: CXTI-67 / Size: SEA_53FT Seal number(s): 244850 BK/Appt.: #83927558									
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17956631 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: 469702-4218 / EMAIL CPRETURN1@SAMSUNG.COM YAHIRA LOPEZ PARTNER SAMSUNG COM. S.LEVESQUE@PARTNER.SAMSUNG.COM SPECIAL INSTRUCTIONS: Total pallet Qty(18); P5644(12), P8344S(6) Appt. Date / Time: 03/27/2025 / 07:00:00 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#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
1832058879		84	CTN	84	2,688.000	7279239460	10	14.454	990336537(UN50DU7200DXZA)		
1832058880		30	CTN	30	4,020.000	7279242615	10	22.714	990303537(QN85Q80DDFXZA)		
GRAND TOTAL		114		114	6,708.000			37.168			
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
30	CTN	30	PCS	4,020.000	QN85Q80DDFXZA TV DENSITY 4-8				63321-3	175	110
84	CTN	84	PCS	2,688.000	UN50DU7200DXZA TV DENSITY 4-8				63321-3	175	110
114		114		6,708.000	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 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.		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces			CTN.Count:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier has the proper training and experience to handle 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					

- REPRINTED COPY -

Liability : Tier 1 Volume : 1,028.652 FT3

Trailer Control Record

DC#: 8234

TCR: f1b128da-7b97-4d4a-be8e-054ae63ed88a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
67	SGSR	83963177	04/02/2025 16:00	04/02/2025 15:26:46

Arrival Information

Inbound Seal #: 244850	Sealed at Gate: Y	Intact: N
AP Associate: dds0011	Current Seal #: 49561795	Load ID#: 0
Comments:		

Delivery

Cases:	Total: 114
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Receiving Dock

Door #: 133	Assigned by: jec00km	Closed by: cmcwir
Unloader: jec00km	Unload Start Time: 04/02/2025 16:07:11	Unload End Time: 04/02/2025 16:19:25
Driver Arrival at Window: 04/02/2025 15:47	Paperwork Available at Window: 04/02/2025 16:20	

Receiving Office

Drop: N Driver Unload:	Return/Transfer
Commodity: SAXD	Trailer Empty: Y
Tractor #: 8960	Return Contents:
	Description:
	Reason:

Seal Information

Seal Number: 49561795	Sealed By: dds0011	Receiving Office
		Trailer Resealed By: dds0011

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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Door Change Log

Timestamp	Event	User
04/02/2025 15:41:38	Location updated to door 8234 - 1	

Equip ID: 67	Status: SA
Equip Arrival: 04/02/25 15:26	Temp1:
Carrier: SGSR	Temp2:
Seal: 244850	Temp3:
Reseal: 49561795	Fuel Lvl:
Door/Zone: APPOINTMENT	Dept: SAXD
Del Date: 04/02/25 16:00	Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83963177 DC: 8234