



03/27/2025 11:31:05

## 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: 17966601 <b>FT</b>  Full Truck Load	
SHIP TO: Sams 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/Appt.: #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	
<p>FOR GENERAL ISSUES: FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCH@UNISCO.COM / FOR OS&amp;D EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIIRA L@PARTNER SAMSUNG.COM, S.LEVESQUE@PARTNER SAMSUNG.COM</p> <p>SPECIAL INSTRUCTIONS: Total pallet Qty( 13 ): PB344(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>		<b>RECEIVING STAMP AREA</b> Load# 1399250 Trk# 9420 Trl# 523037 Howm02	
CUSTOMER ORDER INFORMATION			
CUSTOMER	HANDLING	PKGS	WEIGHT
ORDER NUMBER	QTY	TYPE	(PCS)
7432702773	65	CTN	65
			8,710.000
			7279681356
			10
			49.214
			990303537(QN85Q80DDFXZA)
			DEPT
GRAND TOTAL	65	65	8,710.000
			49.214
CARRIER INFORMATION			
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE
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. 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 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: CTN.Count: CARRIER SIGNATURE / PICKUP DATE O By Shipper O By Shipper O By Driver O By Driver/Pieces 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	



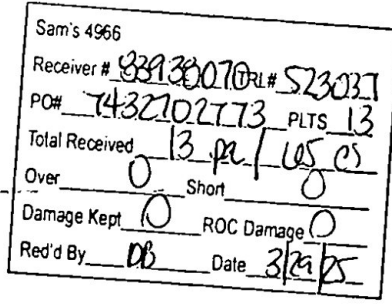
- REPRINTED COPY -

Liability: Tier 1 Volume: 1,230.840 FT3

03/27/2025 11:31:05

## BILL OF LADING

Page: 1 of 1

SHIP FROM		Bill of Lading: 17966601	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burlison Cardinal Rd Fort Worth TX 76140 US Tel		FT  Full Truck Load	
SHIP TO		CARRIER: Tri National, Inc	
Sams DC 4966  5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel 1-476-273-4000		Trailer number: 523037 / Size: SEA_53FT Seal number(s): 244425 BK/Appt.: #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	
<p>FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCH@UNISCO.COM / FOR OS&amp;D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469) 702-4218 / EMAIL: CPRETURN@SAMSUNG.COM, YAHARA@PARTNER SAMSUNG.COM, S LEVESQUE@PARTNER SAMSUNG.COM</p> <p>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>		<p>RECEIVING STAMP AREA</p> 	
CUSTOMER ORDER INFORMATION			
CUSTOMER	HANDLING	PKGS	WEIGHT
ORDER NUMBER	QTY	TYPE	(PCS)
7432702773	65	CTN	65
			(LB)
			8,710.000
			DO#
			7279681356
			ITM#
			10
			LINEAR
			49 214
			CUST.MODEL(MODEL)
			990303537(QN85Q80DDFXZA)
			DEPT
GRAND TOTAL	65	65	8,710.000
			49 214
CARRIER INFORMATION			
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE
65	CTN	65	PCS
			(LB)
			8,710.000
			QN85Q80DDFXZA TV DENSITY 4-8
			63321-3
			175
			110
			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 property 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"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces		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

- REPRINTED COPY -

Liability: Tier 1 Volume: 1,230.840 FT3