



Equip ID:	390	Status:	AP
Equip Arrival:	10/31/24 09:52	Temp1:	
Carrier:	RBTW	Temp2:	
Seal:	155830	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SSTK
Del Date:	10/31/24 11:00	Type:	53

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



Driver Signature: 



Delivery:	83567605	DC:	8799
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818-807-9004

## BILL OF LADING

SHIP FROM		Bill of Lading: 17573122
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 : CH Robinson
ECOM FC PERRIS CA - VC8681  22722 HARLEY KNOX BLVD PERRIS CA 92571 US Tel. 1-951-435-4697-6		Trailer number: 390 / Size: SEA_53FT Seal number(s): 155830 BK/Appt.: ,83567605
FREIGHT CHARGES BILL TO		
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17573122 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: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIKAL@PARTNER.SAMSUNG.COM, S LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 14 ); P8344S(14)  
Appt. Date / Time: 10/31/2024 / 11:00:00  
Delivery Appointment Required through Customer Website / Must deliver within RDD window  
POD must contain customer stamp/sticker to be considered valid.

## RECEIVING STAMP AREA

Sam's FC 8799	DATE: 10/31/24
PO# 1731001063	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR# 390	O <input type="checkbox"/> S <input type="checkbox"/>
TOT CS REC 70	S <input type="checkbox"/> D <input type="checkbox"/>
TOT PLTS 14	D <input type="checkbox"/>
TOTAL CASES REJECTED R <input type="checkbox"/>	
REASON	
REC#	
REC'D BY: Gabriel D.	
DRV HELPED UNLOAD: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

*KL* 10/31/24

CUSTOMER ORDER INFORMATION									
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1731001063	70	CTN	70	8,400.000	7254506113	10	67.454	990336571(UN85DU8000DXZA)	
GRAND TOTAL	70		70	8,400.000			67.454		

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
70	CTN	70	PCS	8,400.000	UN85DU8000DXZA TV DENSITY 4-8			63321-3	175
70		70		8,400.000	GRAND TOTAL				110

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).



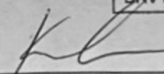
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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. Shipper Signature: <i>FERNANDO ISLAS</i> Date: <i>10-28-24</i>	Trailer Loaded: Freight Counted: O By Shipper O By Shipper * <i>50</i> O By Driver O By Driver/Pieces 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: <i>@robinson</i> Date: <i>10/28/24</i>	Carrier Signature Date

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,381,100 FT3



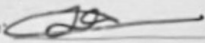
## BILL OF LADING

SHIP FROM				SHIP TO				FREIGHT CHARGES BILL TO			
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel				ECOM FC PERRIS CA - VC8681  22722 HARLEY KNOX BLVD PERRIS CA 92571 US Tel. 1-951-435-4697-6				C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654			
FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM; CONTACT: (469)702-4219 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAIKAL@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM  SPECIAL INSTRUCTIONS: Total pallet Qty( 14 ); P8344S(14) Appt. Date / Time: 10/31/2024 / 11:00:00 Delivery Appointment Required through Customer Website / Must deliver within RDD window POD must contain customer stamp/sticker to be considered valid.				Bill of Lading: 17573122  <b>FT</b>  <b>Full Truck Load</b>				CARRIER : CH Robinson Trailer number: 390 / Size: SEA_53FT Seal number(s): 155830 <b>BK/Appt.: ,83567605</b>  			
				Pro number: 17573122 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			
RECEIVING STAMP AREA											
<div style="border: 1px solid black; padding: 5px;">           Sam's FC 8799 DATE: 10/31/24            PO# 1731001063            FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>            TRLR# 390 O <input checked="" type="checkbox"/>            TOT CS REC 70 S <input checked="" type="checkbox"/>            TOT PLTS 14 D <input checked="" type="checkbox"/>            TOTAL CASES REJECTED R <input checked="" type="checkbox"/>            REASON _____            REC# _____            REC'D BY: Gabriel D.            DRV HELPED UNLOAD: Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/> </div> <div style="margin-top: 10px;">  10/31/24         </div>											
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)			DEPT.
1731001063	70	CTN	70	8,400.000	7254506113	10	67.454	990336571(UN85DU8000DXZA)			
GRAND TOTAL		70	70	8,400.000			67.454				
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>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</small>				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)					NMFC#	CLASS	FAK
70	CTN	70	PCS	8,400.000	UN85DU8000DXZA TV DENSITY 4-8				63321-3	175	110
70		70		8,400.000	GRAND TOTAL						
<small>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 _____"</small>											
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.				O By Shipper O By Shipper * O By Driver O By Driver/Pieces		50		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. Properly described above is received in good order, except as:			
Shipper Signature: <u>FERNANDO ISLA</u> Date: <u>10-28-24</u>				Receiver Signature: <u>[Signature]</u> Date: <u>10/28/24</u>				Carrier Signature: _____ Date: _____			
- ORIGINAL COPY -						Liability : Tier 1 Volume : 1,381.100 FT3					



Equip ID:	390	Status:	AP
Equip Arrival:	10/31/24 09:52	Temp1:	
Carrier:	RBTW	Temp2:	
Seal:	155830	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SSTK
Del Date:	10/31/24 11:00	Type:	53

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

Driver Signature: 



Delivery:	83567605	DC:	8799
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818-807-9004

Date: 10/26/2024 11:21:39

## BILL OF LADING

Page 1

130347

## SHIP FROM

Name: STELLA & CHEWY'S  
DSC LOGISTICS/JOLIET

Address: 4100 ROCK CREEK BLVD

City/State/Zip: JOLIET, IL 60431

SID#: 067520

FOB: ☒

Bill of Lading Number: 00860116760041840



## SHIP TO

Name: Chewy.com - PHX1 Location #:

Address: 255 South 143rd Avenue

City/State/Zip: Avondale-Goodyear, AZ 85338

CID#: CUS000164CHEW

FOB: ☐

CARRIER NAME: C. H. ROBINSON &amp; CO.

Trailer number: 347

Seal number(s): 50650109

SCAC: RBTW

Pro number: 787184



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H. Robinson Worldwide, Inc

Address: Billing  
P.O. Box 3470

City/State/Zip: Chicago, IL 60654

Manifest: 8500515399

Stop: 001

Freight Charge Terms: (freight charges are prepaid  
unless marked otherwise)Prepaid XXX Collect 3<sup>rd</sup> Party

## SPECIAL INSTRUCTIONS:

ORIGINAL ORDER

\*\*\* See Packing List/Memorandum \*\*\*

Master Bill of Lading: with attached underlying  
Bills of Lading delivery in

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	R.A.D. Date	In accordance with ADDITIONAL SHIPPER INSTRUCTIONS, Chewy will provide a reconciliation to vendor within 7 business days of actual items received. DSC items set forth in the Bill of Lading 787184	5-Digit Dest	4-Digit PO Typ	5-Digit Dept.
RS41302419	1170	7753.47	Y N	10/26/24				
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
GRAND TOTAL	1170	7753.47						

Chewy hereby (check box) Bill of Lading

In accordance with ADDITIONAL SHIPPER INSTRUCTIONS,

Chewy will provide a reconciliation to vendor within 7

business days of actual items received. DSC items set forth

in the Bill of Lading 787184

Received by: WernerDate: 11-1-24

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT		
	687	Case		3295.82	FEED, MEAT, FISH OR POUL	67050 01 60.0
	375	Case		3697.37	FEED OR FEED SUPPLEMEN	67050 02
	5	Case		27.65	PET FOOD	67060 04
	103	Case		732.63	FEED OR FEED SUPPLEMEN	67050 03
18						
18	1170			7753.47	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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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.

Shipper Signature

## 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 DOT.Mel 10/26/24

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets  
said to contain  
☐ By Driver/Pieces

## 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 DOT  
emergency response guidebook or equivalent documentation in the vehicle.[Signature] 10/26/24