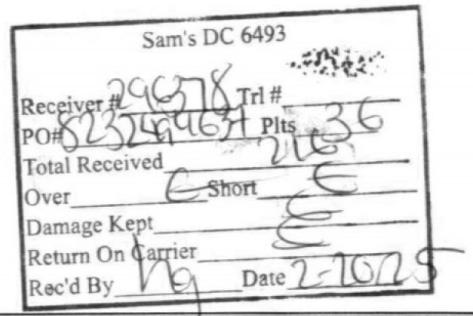


02/18/2025 08:23:45 \*

# BILL OF LADING

Page: 1 of 1

SHIP FROM		Bill of Lading: 17865036																																																						
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		<b>FT</b>  <b>Full Truck Load</b>																																																						
SHIP TO		<b>CARRIER : CH Robinson</b> Trailer number: 661 / Size: SEA_53FT Seal number(s): 135250 <b>BK/Appt.: 83838184</b>																																																						
FREIGHT CHARGES BILL TO		 Pro number: 17865036 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: DISPATCHDL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAIRA.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM <b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 36 ); P6848(36) Appt. Date / Time: 02/20/2025 / 09:45:00 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.		<b>RECEIVING STAMP AREA</b> <div style="text-align: center;">  </div>																																																						
<b>CUSTOMER ORDER INFORMATION</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="4">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th colspan="2">ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="2">8232494637</td> <td>216</td> <td>CTN</td> <td>216</td> <td>11,232.000</td> <td>7272875078</td> <td>10</td> <td>53.000</td> <td>990392522(UN65DU6900DXZA)</td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"><b>GRAND TOTAL</b></td> <td>216</td> <td></td> <td>216</td> <td>11,232.000</td> <td></td> <td></td> <td>53.000</td> <td></td> <td></td> </tr> </tbody> </table>				CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	8232494637		216	CTN	216	11,232.000	7272875078	10	53.000	990392522(UN65DU6900DXZA)													<b>GRAND TOTAL</b>		216		216	11,232.000			53.000		
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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 _____.																																																								
<b>NOTE</b> 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.																																																								
<b>SHIPPER SIGNATURE / DATE</b> 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.		<b>Trailer Loaded: Freight Counted:</b> <input type="radio"/> O By Shipper <input type="radio"/> O By Driver <input type="radio"/> O By Driver <input type="radio"/> O By Driver/Pieces	<b>CTN.Count:</b> <input type="radio"/>																																																					
<b>Shipper</b> <i>FERNANDO ISLAS</i> Signature <i>2-18-25</i> Date		<b>Carrier</b> Signature Date																																																						
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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																																																								
<b>- ORIGINAL COPY -</b> <b>Liability : Tier 1 Volume : 2,101.248 FT3</b>																																																								

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Shlp ID:	661	Status:	SA
Shlp Arrival:	02/20/25 09:30	Temp1:	
Carrier:	RBTW	Temp2:	
Sal:	135250	Temp3:	
Seal:		Fuel Lvl:	SAXD
Port/Zone:	APPOINTMENT	Dept:	
Pl Date:	02/20/25 09:45	Type:	53

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

Driver signature:



Delivery: 83838184 DC: 6493

kai chen  
626-831-6198  
# 886