



01/20/2024 09:12:12

Page: 1 of 1

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA 510 (SEA) Fort Worth 5450 Burleson Cardinal Rd Fort Worth, TX 76140 US Tel:		Bill of Lading: 17575446 FT  Full Truck Load
SHIP TO ECOM FC PERRIS CA - VC8681 22722 HARLEY KNOX BLVD PERRIS, CA 92571 US Tel: 1-951-435-4297-5		CARRIER : CH Robinson Trailer number: 5338 / Size: SEA_53FT Seal number(s): 155927 BK/Appt.: 83582064 
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17575446 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 RULES, FT, EMAIL: SAMSUNG.LT@CHROBINSON.COM LTL, FBNA: DISPATCH@CHROBINSON.COM FOR FBNA, EMAIL: SAMSUNG.DD@CHROBINSON.COM CONTACT: 1-800-242-1212 / EMAIL: CPRETR@SAMSUNG.COM YAMMAIL@CHROBINSON.COM S.L.EVES@CHROBINSON.COM

SPECIAL INSTRUCTIONS: Total pallet Qty: 4; P6554(4)
 Appt. Date / Time: 11/02/2024 / 12:00:00
 Delivery Appointment Required through Customer Website / Must deliver within RDO window
 PDD must contain customer stamp/sticker to be considered valid.

RECEIVING STAMP AREA

Sam's FC 8799 DATE: 11/2/2024
 PO# 17575446
 FREIGHT BILL RECEIVED IN FULL ☒
 TRLR# 5338 0
 TOT CS REC 20 3
 TOT PLTS 0
 TOTAL CASES REJECTED R
 REASON
 RECD BY: Jael S
 DRV HELPED UNLOAD: Y N

CUSTOMER ORDER INFORMATION


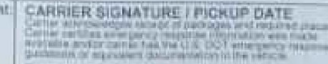
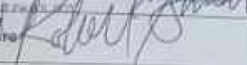
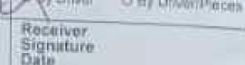
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL (MODEL)
1731001062	20	CTN	20	2,400.000	7254502254	10	19.272	990336571 (UN850U8000CXZA)
GRAND TOTAL	20		20	2,400.000			19.272	

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
20	CTN	20	PCS	2,400.000	UN850U8000CXZA TV DENSITY 4-5	63321-3	175 110
20		20		2,400.000	GRAND TOTAL		

When the rate is dependent on value, shippers are required to mark specifically the value of the goods 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 rules or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rules, conditions and those that have been agreed upon by the carrier and are available to the shipper, on file and, and in a separate booklet and before 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 the package, including, but not limited to, damage to the contents, will result in a claim from Samsung Electronics Inc.	
SHIPPER SIGNATURE / DATE This is to certify that the above named merchandise is properly packed, described, labeled, marked and insured, and are in proper condition for shipment under agreed conditions. Shipper Signature:  Date:	Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	CTN Count:	CARRIER SIGNATURE / PICKUP DATE 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 noted. Carrier Signature:  Date:
Shipper Signature:  Date:	Receiver Signature:  Date:	Carrier Signature:  Date:	

- ORIGINAL COPY -

Liability : Tier 1 Volume : 394.600 FT3