

**BILL OF LADING**

## SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Fort Worth  
9450 Burleson Cardinal Rd  
Fort Worth TX 76140 US  
Tel.

## SHIP TO

Sams DC 8234

3301 EAST PARK AVE.  
SEARCY AR AR 72143 US  
Tel. 479-268-3244

## FREIGHT CHARGES BILL TO

Bill of Lading: 18052324

FT



Full Truck Load

CARRIER : UBER FREIGHT LLC

Trailer number: 504 / Size: SEA\_53FT

Seal number(s): 243492

BK/Appt.: 84021531

Pro number: 18052324 SCAC: UFLB

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

(Check box) Master Bill of Lading: with attached underlying Bills of Lading

## RECEIVING STAMP AREA

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 YAHAIRA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 5 ); P8344S(5)

Appt. Date / Time: 04/30/2025 / 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.

Sam's DC 8234	
Receiver #	TRL#
PO# 1883390310	504 PLTS 5pcts
Total Received	25pc
Over	0 Short 0
Damage Kept	0 ROC Damage 0
Rec'd By	Date 4-30

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1883390310		25	CTN	25	3,350.000	7284787670	10	18.928	990303537(QN85Q80DDFXZA)	
GRAND TOTAL		25		25	3,350.000			18.928		

## 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
25	CTN	25	PCS	3,350.000	QN85Q80DDFXZA TV DENSITY 4-8						63321-3	175	110
25		25		3,350.000									

## 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.

## 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  
Date

DW

## Trailer Loaded: Freight Counted:

By Shipper  By Driver  By Driver/Pieces

## CTN.Count:

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

Carrier  
Signature  
Date