

03/24/2025 18:29:07

BILL OF LADING

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SHIP FROM		Bill of Lading: 17953359	
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 Trailer number: 532458 / Size: SEA_53FT Seal number(s): 244606 BK/Appt.: #83923667	
		 Pro number: 17953359 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 OSBD, 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(13); P8344(13)
Appt. Date / Time: 03/25/2025 / 05:00:00
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.

REF	
 Equip ID: 532458 Status: SI Equip Arrival: 03/25/25 11:44 Temp1: Carrier: SLXA Temp2: Seal: CAG244606 Temp3: Reseal: 49561678 Fuel Lvl: Door/Zone: 1 Dept: SAXD Del Date: 03/25/25 00:00 Type: 53 I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations Driver Signature: _____	

CUSTOMER ORDER INFORMATION							
CUSTOMER		HANDLING	#PKGS	WEIGHT			
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#
1832058887		65	CTN	65	6,500.000	7279242674 10	49.214 990336564(UN85DU7200DXZA)
GRAND TOTAL		65		65	6,500.000		49.214

CARRIER INFORMATION										
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION				LTL ONLY			
QTY	TYPE	QTY	TYPE	(LBS)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			NMFC#	CLASS	FAK
65	CTN	65	PCS	6,500.000	UN85DU7200DXZA TV DENSITY 4-8			63321-3	175	110
65		65		6,500.000						
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.		Trailer Loaded: Freight Counted: <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 CTN.Count: _____ 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	
Shipper Signature Date <i>[Signature]</i>		Receiver Signature Date Carrier Signature Date	

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| Liability : Tier 1 Volume : 1,217.190 FT3