

## BILL OF LADING

SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		Bill of Lading: 18003459 <b>FT</b>  <b>Full Truck Load</b>
SHIP TO <b>Sams DC 8234</b> 3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel. 479-268-3244		<b>CARRIER : UBER FREIGHT LLC</b> Trailer number: 633235 / Size: SEA_53FT Seal number(s): 244993 <b>BK/Appt.: 83973226</b>
FREIGHT CHARGES BILL TO		Pro number: 18003459 SCAC: UFLB Freight Charge Terms: ( <i>Freight Prepaid &amp; Allowed</i> ) 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, YAHAIRA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

**SPECIAL INSTRUCTIONS:** Total pallet Qty( 7 ); P8344S(7)  
Appt. Date / Time: 04/18/2025 / 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.

## RECEIVING STAMP AREA

Sam's DC 8234
Receiver # <u>TRL# 633235</u>
PO# <u>18320596cc</u> PLTS <u>7</u>
Total Received <u>35</u>
Over <u>0</u> Short <u>0</u>
Damage Kept <u>0</u> ROC Damage <u>0</u>
Rec'd By <u>Bruno</u> Date <u>4-18</u>

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1832059605		35	CTN	35	4,690.000	7282034878	10	26.500	990303537(QN85Q80DDFXZA)	
GRAND TOTAL		35		35	4,690.000			26.500		

## CARRIER INFORMATION

HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(PCS)	(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
35	CTN	35	PCS	4,690.000	QN85Q80DDFXZA TV DENSITY 4-8					63321-3	175	110
35		35		4,690.000								
35		35		4,690.000								

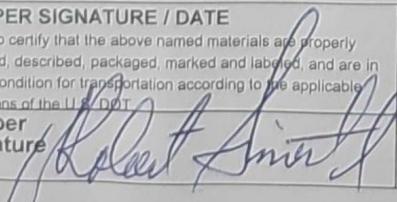
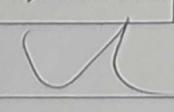
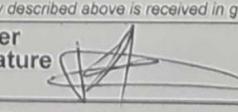
## GRAND TOTAL

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"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> 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
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Shipper Signature Date 	Receiver Signature Date 	Carrier Signature Date 
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- ORIGINAL COPY -

Liability : Tier 1 Volume : 662.760 FT3

# Trailer Control Record

DC#: 8234

TCR: dada4895-0743-43a6-a12c-4c690796d223

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
633235	SGSR	83973226	04/18/2025 07:00	04/18/2025 05:50:00

## Arrival Information

Inbound Seal #: 244993

Sealed at Gate: Y

Intact: N

AP Associate: jcotten

Current Seal #: 49561998

Load ID#: 0

Comments:

## Delivery

Cases:

Total: 35

## Receiving Dock

Door #: 126

Assigned by: sadams5

Closed by: bwarden

Unloader: sadams5

Unload Start Time: 04/18/2025 06:06:55

Unload End Time: 04/18/2025 06:16:22

Driver Arrival at Window: 04/18/2025 05:55

Paperwork Available at Window: 04/18/2025 06:19

## Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 02

## Return/Transfer

Trailer Empty: Y

Reason:

Return Contents:

Description:

## Seal Information

Seal Number: 49561998

Sealed By: jcotten

## Receiving Office

Trailer Resealed By: jcotten

## Outbound Information

AP Associate:

D/T:

## Door Change Log

Timestamp

04/18/2025 05:55:18

Event

Location updated to door 8.

	Equip ID: 633235	Status: SA
	Equip Arrival: 04/18/25 05:50	Temp1: <i>100</i>
	Carrier: SGSR	Temp2: <i>100</i>
	Seal: 244993	Temp3: <i>100</i>
	Reseal: 49561998	Fuel Lvl: <i>100</i>
	Door/Zone: APPOINTMENT	Dept: SAXD
	Del Date: 04/18/25 07:00	Type: 53

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

Driver Signature: *126*



Delivery: 83973226

DC: 8234