

B/L SUPPLEMENT

Bill of Lading Number :17858248

CUSTOMER ORDER INFORMATION frame 0

Trip JAN (87332)
Truck 413853
Tractor 674463

B/L SUPPLEMENT

Bill of Lading Number :17858248

CARRIER INFORMATION

- Trip JAN 1973 321
Truk 413833
Takes 634463

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		Bill of Lading: 17858248 FT  Full Truck Load
SHIP TO SAMS DISTRIBUTION CENTER 5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel. 1-476-273-4000		CARRIER : Landstar Inway Inc Trailer number: 674163 / Size: SEA_53FT Seal number(s): 133091 BK/Appt.: 83828376
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17858248 SCAC: LDWY 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 OS&D, EMAIL: SAMSUNGSD@CHROBINSON.COM; CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAI.R@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 02/20/2025 / 09:00:00
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.

Trip JAN 1873321
Truck 413858
Truck 624463

RECEIVING STAMP AREA

Sam's 4966
Receiver # 83828376TRL# 674163
PO# MW/HI PLTS
Total Received 285
Over 0 Short 0
Damage Kept 0 ROC Damage 0
Red'd By MA Date 2/20/25

CUSTOMER ORDER INFORMATION								ADDITIONAL SHIPPER INFO	
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITIN#	LINEAR	CUST. MODEL (MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	285		285	10,368.000			51.767		

CARRIER INFORMATION

HANDLING					PACKAGE			WEIGHT		COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)									NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement															
285		285		10,368.000				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.

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 this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc..

SHIPPER SIGNATURE / DATE		Trailer Loaded: Freight Counted:		CTN.Count:	CARRIER SIGNATURE / PICKUP 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		O By Shipper	O By Shipper		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		Receiver Signature Date				Carrier Signature Date