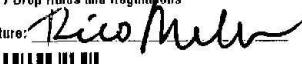


03/19/2025 06:07:14

BILL OF LADING

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SHIP FROM		Bill of Lading: 17941065																																		
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: 532416 / Size: SEA_53FT Seal number(s): 244555 BK/Appt.: 83911414																																		
FREIGHT CHARGES BILL TO		Pro number: 17941065 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, FTI EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCH-DAL@UNISCO.COM; FOR OS&D EMAIL: SAMSUNGSD@CHROBINSON.COM; CONTACT: (469)702-4218 / EMAIL: CPRETURN@SAMSUNG.COM; YAHAIRA.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM SPECIAL INSTRUCTIONS: Total pallet Qty(20), P5644(15), P6848(4), P8344(1) Appt. Date / Time: 03/20/2025 / 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																																		
		 Equip ID: 532416 Status: SI Equip Arrival: 03/19/25 15:07 Temp1: Carrier: SLXA Temp2: Seal: 244555 Temp3: Reseal: 49561589 Fuel Lvl: Door/Zone: 2 Dept: SAXD Del Date: 03/20/25 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 <table border="1"> <thead> <tr> <th>CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th>AI</th> </tr> <tr> <th>ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINE#</th> </tr> </thead> <tbody> <tr> <td colspan="8">See Attached Bill of Lading Supplement</td> </tr> <tr> <td>GRAND TOTAL</td> <td>134</td> <td>134</td> <td>5,740.000</td> <td></td> <td>28.774</td> <td></td> <td></td> </tr> </tbody> </table>				CUSTOMER	HANDLING	#PKGS	WEIGHT	AI	ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINE#	See Attached Bill of Lading Supplement								GRAND TOTAL	134	134	5,740.000		28.774						
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134	134		5,740.000																																	
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 FERNANDO ISLAS Signature 3-19-25 Date		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																																		
		Receiver Signature Date Carrier Signature Date																																		

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Liability : Tier 1 Volume : 966.237 FT3

B/L SUPPLEMENT

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