


10/01/2024 17:12:53

Page: 1 of 1

BILL OF LADING

SHIP FROM		Bill of Lading: 17491180	
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: Tri National, Inc	
SAMS DISTRIBUTION CENTER 5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel: 1-476-273-4000		Trailer number: 3075 Seal number(s): 157128 BK/Appt.: 83493756	
FREIGHT CHARGES BILL TO		Pro number: 17491180 SCAC: TNIN Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <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: DISPATCH@UNISCO.COM; FOR OS&D: EMAIL: SAMSUNGOSD@CHROBINSON.COM; CONTACT: (469)702-4218 / EMAIL: CPRETURN@SAMSUNG.COM; YAHIRA L@PARTNER SAMSUNG.COM S LEVESQUE@PARTNER SAMSUNG.COM		Liability: Tier 1 Volume: 660.765 FT3	
SPECIAL INSTRUCTIONS: Total pallet Qty(15); P5644(15) Appt. Date / Time: 10/03/2024 / 08:15:00 Delivery Appointment Required through Customer Website / Must deliver within RDD window POD must contain customer stamp/sticker to be considered valid.			

CUSTOMER ORDER INFORMATION									
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT
3531217522	105	CTN	105	3,990.000	7249908571	10	18.068	990336539(UN55DU7200DXZA)	
GRAND TOTAL	105		105	3,990.000			18.068		

GRAND TOTAL					CARRIER INFORMATION					
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 380.			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)				NMFC#	CLASS	FAK
105	CTN	105	PCS	3,990.000	UN55DU7200DXZA TV DENSITY 4-8			63321-3	175	110
105		105		3,990.000	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 _____.

COD Amount: \$ _____
Fee Terms: Collect: 0 Prepaid: 0
Customer check acceptable: 0

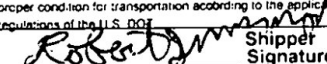
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

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

This is to certify that the above named materials are property 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

Trailer Loaded: Freight Counted:

O By Shipper O By Shipper
O By Driver O By Driver/Pieces

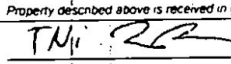
CTN Count:

105

Receiver Signature
Date

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


Carrier Signature
Date

ORIGINAL COPY

10/1/24

