

08/25/2025 13:09:40

BILL OF LADING

Page: 1 of 3

SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o [SEA] GARDEN CITY
140 Prosperity Drive
Garden City GA 31408 US
Tel.

Bill of Lading: 18347419

FT



Full Truck Load

SHIP TO
CLAYTON RUTLEDGE CLR 925
TRACY DAY 7:00 - 2:00
395 HWY. 11W SOUTH
RUTLEDGE TN 37861 US
Tel. 1-865-828-5771 Renee.Roach@ClaytonHomes.com

CARRIER : CH Robinson
Trailer number: 5303 / Size: SEA_53FT
Seal number(s): 37443
BK/Appt.:

FREIGHT CHARGES BILL TO

Pro number: 18347419 SCAC: RBTW
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()

☐ (Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: CSR.OSD@SAMSUNG.COM / EMAIL: GCOUTBOUND@UNISCO.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 08/26/2025 / 08:00:00
Please add Builder Customer Labels to Load / Driver Assist/Unload
Required At Delivery
Serial No /UPC Label Validation Required / Customer Label Print
Required

Notation Area (Customer Use ONLY)

Fully Delivered	(Y) / (N)		
# Ctns Delivered		# Ctns short	
# Ctns Over		# Ctns Damaged	
(Crushed / Punctured / Water / Other)			
Seal Intact	(Y) / (N)	Seal number	
Receiver Name	Daniel Smith		
Receiver Signature	Daniel Smith		
Signed Date	8-26-25		

Driver did assist!
Thank you!!

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	29		29	4,455.000			18.725		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>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 210 of NMFC Item 300.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
29		29		4,455.000	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

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 Signature
Date 08/25/2025

Trailer Loaded: Freight Counted:
[X] By Shipper [X] By Shipper
[] By Driver [] By Driver/Pieces

Receiver Signature
Date

CTN.Count:
29

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.

Carrier Signature
Date 08/25/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 858.586 FT3

Bill of Lading Number: 18347419

CUSTOMER ORDER INFORMATION frame 0			#BKGS	WEIGHT
1	2	3	4	5

00925 - 2163383	1	CTN	1	305,000	7305012650	10	1.325	025-00100-00403(RF27CG540	DEPT.
00925 - 2163383	7	CTN	7	1,848,000	7305012650	20	10.911	RS275201S/RAA	
00925 - 2163383	9	CTN	9	1,548,000	7305012650	30	3.975	025-00200-00270(NE63A6311	
00925 - 2163383	2	CTN	2	80,000	7305012650	40	0.192	025-00300-01153(MS19PG6850	
00925 - 2163383	2	CTN	2	34,000	7305012650	50	0.079	025-00300-01155(MA-TK8020	
00925 - 2163383	8	CTN	8	640,000	7305012650	60	2.243	025-00400-00063(DW80CG405	

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B/L SUPPLEMENT

Bill of Lading Number :18347419

CARRIER INFORMATION

COMMODITY DESCRIPTION		WEIGHT	PACKAGE	QTY	TYPE	CTN	QTY	TYPE	CTN
LTL ONLY		(LB)							

Commodities requiring special or additional care or attention in handling or stowing must be so marked with ordinary care. See Section 2(e) of NMFC Item 360

119540	DW80CG4051SRAA DISHWASHER	640.000	PCS	8	CTN	8	119540	175	110
26720-4	NE63A6311SS/AA COOKING EQUIPMENT	1,548.000	PCS	9	CTN	9	26720-4	175	110
26720-5	MA-TK8020TS/AA COOKING EQUIPMENT	34.000	PCS	2	CTN	2	26720-5	125	85
26720-5	MS19DG8500SRAA COOKING EQUIPMENT	80.000	PCS	2	CTN	2	26720-5	125	85
53125-4	RF27CG5400SRAA REFRIGERATORS OR FREEZERS	305.000	PCS	1	CTN	1	53125-4	175	110
53125-4	RS27T5201SR/AA REFRIGERATORS OR FREEZERS	1,848.000	PCS	7	CTN	7	53125-4	175	110

PAGE TOTAL

4,455.000

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Receiver Name	Daniel Smith
Receiver Signature	Daniel Smith
Signed Date	8-26-25

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Thank you!!

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QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
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