



02/18/2025 08:23:45 *

BILL OF LADING

Page: 1 of 1

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		Bill of Lading: 17865036 FT  Full Truck Load
SHIP TO SAMS DISTRIBUTION CENTER 6493 909-923-8347 1000 S. CUCAMONGA AVENUE ONTARIO CA CA 91761 US Tel. 909-923-8347		CARRIER : CH Robinson Trailer number: 661 / Size: SEA_53FT Seal number(s): 135250 BK/Appt.: 83838184
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		 Pro number: 17865036 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, 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, YAHAIKAL@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(36); P6848(36)
Appt. Date / Time: 02/20/2025 / 09:45:00
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 6493

Receiver # 29678 Trl # 36
PO# 823249467 Plts 36
Total Received 216
Over E Short E
Damage Kept E
Return On Carrier E
Rec'd By Ng Date 2-18-25

CUSTOMER ORDER INFORMATION										
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8232494637	216	CTN		216	11,232.000	7272875078	10	53.000	990392522(UN65DU6900DXZA)	
GRAND TOTAL		216		216	11,232.000			53.000		

CARRIER INFORMATION										
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	(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
216	CTN	216	PCS	11,232.000	UN65DU6900DXZA TV DENSITY 4-8				63321-3	175
216		216		11,232.000	GRAND TOTAL					110

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 FERNANDO ISLAS Date 2-18-25	Trailer Loaded: Freight Counted: O By Shipper O By Shipper O By Driver O By Driver/Pieces	CTN.Count: 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 / PICKUP DATE Carrier Signature Date
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- ORIGINAL COPY -

Liability : Tier 1 Volume : 2,101.248 FT3

Evaluation Only.

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Pulp ID: 661

Pulp Arrival: 02/20/25 09:30

Arrival: RBTW

Ref: 135250

Serial:

Port/Zone: APPOINTMENT

Ref Date: 02/20/25 09:45

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

Driver Signature:



Delivery: 83838184

DC: 6493

Kai Chen

626-831-6198

#886

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Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53

25