

10/30/2024 12:15:52

BILL OF LADING

Page: 1 of 1

LOAD # 664

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel:	Bill of Lading: 17573125 <div style="font-size: 2em; font-weight: bold; display: inline-block;">FT</div> <div style="display: inline-block; vertical-align: middle;">Full Truck Load</div>
SHIP TO SAMS DISTRIBUTION CENTER 8234 3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel 479-268-3244	CARRIER : CH Robinson Trailer number: 4043 / Size: SEA_53FT Seal number(s): 155873 BK/Appt.: ,83567613
FREIGHT CHARGES BILL TO C H Robinson Worldwide, Inc Billing P O Box 3470 Chicago IL 60654	Pro number: 17573125 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, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCH@ALBUNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM
 CONTACT: (469) 702-4218 / EMAIL: CPRETURN@SAMSUNG.COM
 YAMAMURA@PARTNER.SAMSUNG.COM S LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(14); P8344(14)
 Appt. Date / Time: 10/31/2024 / 06:00:00
 Delivery Appointment Required through Customer Website / Must deliver within RDD window
 POD must contain customer stamp/sticker to be considered valid.

RECEIVING STAMP AREA

Sam's DC 8234
 Receiver # TRL# 4043
 PO# 1832053722 PLTS 14 p/lk
 Total Received 70 ctus
 Over 0 Short 0
 Damage Kept 0 ROC Damage 0
 Rec'd By Mwiliborn Date 10/31/24

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
1832053722	70	CTN	70	8,400.000	7254506114	10	67.454	990336571(UN85DU8000DXZA)		
GRAND TOTAL	70		70	8,400.000			67.454			

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 package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
70	CTN	70	PCS	8,400.000	UN85DU8000DXZA TV DENSITY 4-8	63321-3	175	110
70		70		8,400.000	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.	Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> 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. Properly described above is received in good order, except as
Shipper Signature Date <u>Nathan</u>	Receiver Signature Date	Carrier Signature Date

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,381.100 FT3

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