

403708
BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fort Worth
9450 Burleson Cardinal ~1
Fort Worth TX 76140 US
Tel:

Bill of Lading: 17865152

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 : MC Express Trucking LLC

Trailer number: 1499 / Size: SEA_53FT

Seal number(s): 135244

BK/Appt.: 83838195

FREIGHT CHARGES BILL TO



Pro number: 17865152 SCAC: MEAK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading with attached underlying Bills of Lading

RECEIVING STAMP AREA

Sam's DC 6493

Receiver # 196379 Trl #

PO# 3564630 Pls 28

Total Received 168

Over 6 Short 6

Damage Kept 6

Return On Carrier 6

Rec'd By Hg Date 2-21-25

FOR GENERAL ISSUES: FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCH@UNISCO.COM; FOR OS&D: EMAIL: SAMSUNGOSD@CHROBINSON.COM; CONTACT: 408/702-4218 / Email: CPRETURN1@SAMSUNG.COM; YANAIKA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(28); P6848(28)

Appt. Date / Time: 02/21/2025 / 10:00:00

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.

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8232494630	168	CTN	168	8,736.000	7272864697	10	41.222	990392522(UN65DU6900DXZA)	
GRAND TOTAL	168		168	8,736.000			41.222		

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 350.	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
168	CTN	168	PCS	8,736.000	UN65DU6900DXZA TV DENSITY 4-8	63321-3	175	110
168		168		8,736.000	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

Trailer Loaded: Freight Counted:

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

CTN.Count:

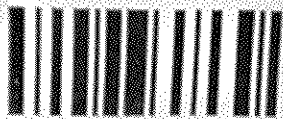
CARRIER SIGNATURE / PICKUP DATE

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. Properly described above is received in good order, except as

Carrier
Signature
Date

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,634.304 FT3



Julp ID: 1499

Julp Arrival: 02/21/25 09:47

Carrier: RBTW

Val: 135244

seal:

oor/Zone: APPOINTMENT

al Date: 02/21/25 10:00

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

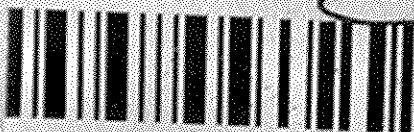
Dept: SAXD

Type: 53

Handwritten signature/initials

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

iver Signature:



Delivery: 83838195

DC: 6493

510-258-9188