



BILL OF LADING

SHIP FROM		Bill of Lading: 17883120
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 : CH Robinson
Sams DC 8799 22722 HARLEY KNOX BLVD PERRIS CA 92571 US Tel. 1-951-435-4697-6		Trailer number: 575005 / Size: SEA_53FT Seal number(s): 133207 BK/Appt.: 83853769
FREIGHT CHARGES BILL TO		
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17883120 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(8); P8344(8)
Appt. Date / Time: 02/27/2025 / 11:00:00
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.

RECEIVING STAMP AREA

Sam's FC 8799	DATE: 2-27-25
PO# 1731001318	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR# 575005	O
TOT CS REC 40	S
TOT PLTS	D
TOTAL CASES REJECTED R	
REASON	
REC#	
REC'D BY: Jesus	
DRV HELPED UNLOAD: Y	N U

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
1731001318	40	CTN	40	5,600.000	7273755888	10	38.545	990338003(QN85QN90DDFXZA)		
GRAND TOTAL	40		40	5,600.000			38.545			

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
40	CTN	40	PCS	5,600.000	QN85QN90DDFXZA TV DENSITY 4-8		63321-3	175	110
40		40		5,600.000	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:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pieces

Receiver
Signature
Date

CTN.Count:

2/27/25

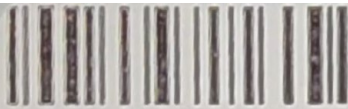
CARRIER SIGNATURE / PICKUP DATE

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 -

Liability : Tier 1 - Volume : 843.120 FT3



Equip ID:	575005	Status:	AP
Equip Arrival:	02/27/25 10:23	Temp1:	
Carrier:	RBTW	Temp2:	
Seal:	133207	Temp3:	
Reseal:	88520777	Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SSTK
Del Date:	02/27/25 11:00	Type:	53

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

Driver Signature: _____



Delivery:	83853769	DC:	8799
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