

10/28/2024 06:10:42

130162

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## BILL OF LADING

SHIP FROM  
 SAMSUNG ELECTRONICS AMERICA  
 c/o [SEA] Fort Worth  
 9450 Burleson Cardinal Rd  
 Fort Worth TX 76140 US  
 Tel.

Bill of Lading: 17573121

FT



Full Truck Load

SHIP TO

ECOM FC PERRIS CA - VC8681  
 22722 HARLEY KNOX BLVD  
 PERRIS CA 92571 US  
 Tel. 1-951-435-4697-6

## FREIGHT CHARGES BILL TO

C.H. Robinson Worldwide, Inc Billing  
 P.O. Box 3470  
 Chicago IL 60654

CARRIER : CH Robinson

Trailer number: 358 / Size: SEA\_53FT

Seal number(s): 155757

BK/Appt.: ,83567603



Pro number: 17573121 SCAC: RBTW

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

 (Check box)

Master Bill of Lading with attached underlying

Bills of Lading

FOR GENERAL ISSUES: FTI EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OSBD EMAIL: CPMUS@CHROBINSON.COM,  
 CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM  
 YAHAIAR.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 14 ); P8344(14)  
 Appt. Date / Time: 10/31/2024 / 07:30:00

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 FC 8799 DATE: 11/3/24  
 PO# 1731000058  
 FREIGHT BILL RECEIVED IN FULL   
 TRLR# 358 O  
 TOT CS REC 70 S  
 TOT PLTS D  
 TOTAL CASES REJECTED R  
 REASON \_\_\_\_\_  
 REC# \_\_\_\_\_  
 REC'D BY: PRISCILLA  
 DRV HELPED UNLOAD: Y N

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	CUST.MODEL(MODEL)	DEPT.
1731001058		70	CTN	70	8,400.000	7254500348	10	67.454	990336571(UN85DU8000DXZA)
GRAND TOTAL		70		70	8,400.000			67.454	

## CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
			QTY	TYPE	(LB)	NMFC#	CLASS
70	CTN	70	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.

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 FERNANDO J. LAS  
 Signature  
 Date 10-28-24

Trailer Leaded: Freight Counted: CTN.Count:  
 O By Shipper O By Shipper  
 O By Driver O By Driver/Pieces

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.  
 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 11/2/24

- ORIGINAL COPY - 10/28/24 Liability : Tier 1 Volume : 1,381.100 FT3

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**BILL OF LADING**

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 SAMSUNG ELECTRONICS AMERICA  
 c/o [SEA] Fort Worth  
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 Fort Worth TX 76140 US  
 Tel.

Bill of Lading: 17573121

FT



Full Truck Load

SHIP TO

ECOM FC PERRIS CA - VC8681  
 22722 HARLEY KNOX BLVD  
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 Tel. 1-951-435-4697-6

CARRIER : CH Robinson

Trailer number: 358 / Size: SEA\_53FT

Seal number(s): 155757

BK/Appt.: 83567603



Pro number: 17573121 SCAC: RBTW

Freight Charge Terms: (Freight Prepaid &amp; 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: DISPATCHCH@UNISCO.COM; FOR QSD, EMAIL: SAMSUNGQSD@CHROBINSON.COM;  
 CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM;  
 YAHAILA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 14 ); P8344(14)  
 Appt. Date / Time: 10/31/2024 / 07:30:00  
 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 FC 8799 DATE: 11/3/184  
 PO# 173102058

FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR#	358
TOT CS REC	70
TOT PLTS	D
TOTAL CASES REJECTED R	
REASON:	
REC#	
REC'D BY: DRISCALLA	
DRV HELPED UNLOAD: Y N ✓	

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1731001058		70	CTN	70	8,400.000	7254500348	10	67.454	990336571(UN85DU8000DXZA)	
<b>GRAND TOTAL</b>		<b>70</b>		<b>70</b>	<b>8,400.000</b>			<b>67.454</b>		

**CARRIER INFORMATION**

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
			QTY	TYPE	(LB)	NMFC#	CLASS	FAK
70	CTN	70	PCS	8,400.000	UN85DU8000DXZA TV DENSITY 4-8	63321-3	175	110
<b>70</b>	<b>70</b>	<b>8,400.000</b>	<b>GRAND TOTAL</b>					

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**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 Leaded: Freight Counted:  
 O By Shipper  O By Driver  
 O By Shipper  O By Driver/Pieces

CTN.Count:

70

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

Shipper *RENATO ISLAS*  
 Signature *10-28-24*  
 Date

Receiver  
 Signature  
 Date

Carrier  
 Signature *John*  
 Date 11/3/24

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