



## BILL OF LADING

SHIP FROM		Bill of Lading: 17832676
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 DISTRIBUTION CENTER  5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel. 1-476-273-4000		Trailer number: 531418 / Size: SEA_53FT Seal number(s): 133597 BK/Appt.: 83805410
FREIGHT CHARGES BILL TO		
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17832676 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: DISPATCH@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN@SAMSUNG.COM  
YAHARA.L@PARTNER.SAMSUNG.COM; S LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 10 ); P4840C(2), P6644S(3).  
P6848(4), P6654(1)  
Appt. Date / Time: 02/06/2025 / 07:45:00  
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

ams 4-66  
receiver #83805410 TRL#531418  
Pallet # Multi P.TS 10  
Total Received 61 Cases  
Over 0 Short 0  
Damaged 0 POC Damage 0  
Red U.B. 0 2-6-25

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement										
GRAND TOTAL	61		61	3,898.000			16.299			

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
61		61		3,898.000	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:  
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.  
Property described above is received in good order, except as:

Shipper Signature  
Date 2-4-25

Receiver Signature  
Date

Carrier Signature  
Date

- ORIGINAL COPY -

Liability : Tier 1 Volume : 529.514 FT3







Equip ID: 531418

Equip Arrival: 02/06/25 08:11

Carrier: RBTW

Seat: 133597

Reset:

Door/Zone: APPOINTMENT

Del Date: 02/06/25 07:45

I have read and understand the posted copy of Wm. Mart's  
Appointment / Drop Rules and Regulations

Driver Signature



Delivery: 83805410

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept:

Type:

SAXD

53

DC:

4966

P

## Trailer Control Record

DC#: 4966

19

CR: e2d624ea-4913-41c6-bdb-61b6e182f74f

139

Trailer Number:	Carrier:	Delivery Number	Appointment Time	Arrival Date
531418	RBTW	83805410	02/06/2025 07:45	02/06/2025 08:11:53

Arrival Information		
Inbound Seal #: 133597	Sealed at Gate: N	Intact: Y
AP Associate: r0g07zv	Current Seal #: 133597	Load ID#: 0
Comments: cag		

Delivery	
Cases:	Total: 61

Receiving Dock		
Door #: 139	Assigned by:	Closed by:
Unloader:	Unload Start Time:	Unload End Time:
Driver Arrival at Window: 02/06/2025 08:17	Paperwork Available at Window:	


Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SAXD		Return Contents:	
Tractor #: 504		Reason:	
		Description:	

Seal Information		Receiving Office	
Seal Number: 133597	Sealed By: r0g07zv	Trailer Resealed By: r0g07zv	

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Drop Change Log	
Timestamp	Event:
02/06/2025 08:17:59	Location updated to door 4966 - 139

Appt 7:45

  
 Equip ID: 531418 Status: SA  
 Equip Arrival: 02/06/25 08:11 Temp1:  
 Carrier: RBTW Temp2:  
 Seal: 133597 Temp3:  
 Reseal: Fuel Lvl:  
 Door/Zone: APPOINTMENT Dept: SAXD  
 Del Date: 02/06/25 07:45 Type: 53

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

Driver Signature:



Delivery: 83805410

DC: 4966