

02/18/2025 12:36:18

104-0196974

BILL OF LADING

Page: 1 of 1

SHIP FROM		Bill of Lading: 17865028																																																	
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 Trailer number: 3384 / Size: SEA_53FT Seal number(s): 136233 BK/Appt.: 83838156																																																	
SAMS DISTRIBUTION CENTER 5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel. 1-476-273-4000		 Pro number: 17865028 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()																																																	
		<input type="checkbox"/> (Check box) Master Bill of Lading wth attached underlying Bills of Lading																																																	
RECEIVING STAMP AREA <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Sam's 4966</p> <p>Receiver # 53838158 BL# 3384</p> <p>PO# 7432701602 PLT536</p> <p>Total Received 36</p> <p>Over <input checked="" type="checkbox"/> Short <input checked="" type="checkbox"/></p> <p>Damage Kept <input checked="" type="checkbox"/> CCC Damage <input checked="" type="checkbox"/></p> <p>Red'd By <u>mj</u> Date <u>2/19/25</u></p> </div>																																																			
CUSTOMER ORDER INFORMATION <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>PPKGS</th> <th>WEIGHT</th> <th colspan="4">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th colspan="2">ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="2">7432701602</td> <td>216</td> <td>CTN</td> <td>216</td> <td>11,232.000</td> <td>7272657047</td> <td>10</td> <td>53.000</td> <td>990392522(UN65DU6900DXZA)</td> <td></td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>216</td> <td></td> <td>216</td> <td>11,232.000</td> <td></td> <td></td> <td>53.000</td> <td></td> <td></td> </tr> </tbody> </table>								CUSTOMER		HANDLING	PPKGS	WEIGHT	ADDITIONAL SHIPPER INFO				ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	7432701602		216	CTN	216	11,232.000	7272657047	10	53.000	990392522(UN65DU6900DXZA)		GRAND TOTAL		216		216	11,232.000			53.000				
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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 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 Driver <input type="checkbox"/> By Shipper/Pieces <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 Property described above is received in good order, except as																																														
Shipper <u>J. Edwards</u> <u>IS248</u> Signature <u>2-18-25</u> Date		Receiver Signature Date			Carrier Signature Date																																														

- ORIGINAL COPY -

Liability : Tier 1 Volume : 2,101.248 FT3

196974

Equip ID:	3384	Status:	SA
Equip Arrived:	02/19/26 19:11	Temp1:	
Carrier:	RBTW	Temp2:	
Seal:	135233CAG	Temp3:	
Released:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SAXD
Del Date:	02/19/26 20:00	Type:	53
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.			
Driver Signature: _____			
Delivery:	83838156	DC:	4966