



02/18/2025 12:36:18

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							
SAMS DISTRIBUTION CENTER 5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel. 1-476-273-4000		Trailer number: 3384 / Size: SEA_83FT Seal number(s): 136233 BK/Appt.: 83838156							
FREIGHT CHARGES BILL TO									
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17865028 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()							
FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCH@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM CONTACT: (480)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM YAHU!RAL@PARTNER SAMSUNG.COM; S LEVESQUE@PARTNER SAMSUNG.COM SPECIAL INSTRUCTIONS: Total pallet Qty(36); P6848(36) Appt. Date / Time: 02/18/2025 / 09:16:00 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 <div style="border: 1px solid black; padding: 5px;"> Sam's 4968 Receiver # <u>53838156</u> # <u>3384</u> PO# <u>7432701602</u> PLTS <u>36</u> Total Received <u>36</u> Over <u>0</u> Short <u>0</u> Damage Kept <u>0</u> POC Damage <u>0</u> Rec'd By <u>h2</u> Date <u>2/19/25</u> </div>							
CUSTOMER ORDER INFORMATION									
CUSTOMER	HANDLING	#PKGS	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	890392522(UN85DU6900DXZA)		
GRAND TOTAL	216	216	11,232.000			53.000			
CARRIER INFORMATION									
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION				LTL ONLY		
QTY TYPE	QTY TYPE	(LB)	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				NMFC#	CLASS	FAK
216 CTN	216 PCS	11,232.000	UN85DU6900DXZA TV DENSITY 4-8				63321-3	175	110
216	216	11,232.000	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 the package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.				
SHIPPER SIGNATURE / DATE			Trailer Loaded: Freight Counted:		CTN.Count:		CARRIER SIGNATURE / PICKUP 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			<input type="radio"/> By Shipper <input type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> By Driver/Pieces				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			Receiver Signature Date		Carrier Signature Date				

- ORIGINAL COPY -

Liability : Tier 1 Volume : 2,101.248 FT3

196974


Equip ID: 3384
Equip Arrval: 02/19/26 19:11
Carrier: RBTW
Seal: 135233CAG
Re seal:
DoorZone: APPOINTMENT
Del Date: 02/19/26 20:00
I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations
Driver Signature: _____

Delivery: 83838156
DC: 4966

Status: SA
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Depl: SAXD
Type: 53