



BILL OF LADING										Page: 1 of 1
SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel:					Bill of Lading: 17836676 <div style="font-size: 2em; font-weight: bold;">FT</div>  <div style="text-align: center;">Full Truck Load</div>					
SHIP TO SAMS DISTRIBUTION CENTER 5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel: 1-476-273-4000					CARRIER : CH Robinson Trailer number: 2324 / Size: SEA_53FT Seal number(s): 133592 BK/Appt.: 83809223 					
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654					Pro number: 17836676 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					
<div style="font-size: 0.8em;"> FOR GENERAL ISSUES: FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCH@UNISCO.COM / FOR OESD EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (888) 702-4219 / EMAIL: CPRETURN@SAMSUNG.COM, YAHARA LG PARTNER SAMSUNG.COM, S LEVESQUE@PARTNER SAMSUNG.COM SPECIAL INSTRUCTIONS: Total pallet Qty (7); P5848(1), P8344S(6) Appt. Date / Time: 02/05/2025 / 09:30:00 Delivery Appointment Required through Customer Website / Must deliver within RDO window POD must contain customer stamp/sticker to be considered valid. Stamp is required to be a valid POD. </div> <div style="position: relative; height: 100px;"> <div style="position: absolute; top: 10px; left: 10px; font-size: 1.5em; font-weight: bold; transform: rotate(-10deg);"> 83821643 </div> <div style="position: absolute; bottom: 10px; left: 10px; font-size: 1.2em;"> Truck # 54. </div> </div>										
RECEIVING STAMP AREA										
<div style="border: 1px solid black; padding: 5px;"> Sam's 49658 83821643 Receiver # 83821643 TRL# 2324 PO# 7432701070 PLTS 6 Total Received 78 = 36 Over 0 Short 0 Damage Kept 0 ROC Damage 0 Rec'd By [Signature] Date 2/5/25 </div>										
CUSTOMER ORDER INFORMATION										
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
7432701070	30	CTN	30	3,000.000	7270607821	10	22.714	990336564(UN85DU7200DXZA)		
7432701292	6	CTN	6	444.000	7270586887	10	1.472	990337406(UN85Q80DDFXZA)		
GRAND TOTAL	36		36	3,444.000			24.186			
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 21(e) of N.M.C. Item 320				NMFC#	CLASS
6	CTN	6	PCS	444.000	UN85Q80DDFXZA TV DENSITY 4-8				63321-3	175
30	CTN	30	PCS	3,000.000	UN85DU7200DXZA TV DENSITY 4-8				63321-3	175
36		36		3,444.000	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 the 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 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 <i>J.H.</i>					Receiver Signature Date		Carrier Signature <i>4/20/25</i> Date <i>2-4-25</i>			

- ORIGINAL COPY -

Liability: Tier 1 Volume : 619.170 FT3

