



Equip ID: 88710

Status: SA

Equip Arrival: 04/25/25 07:06

Temp1:

Carrier: SGSR

Temp2:

Seal: 243305

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SAXD

Del Date: 04/25/25 08:00

Type: 53

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

Driver Signature: _____





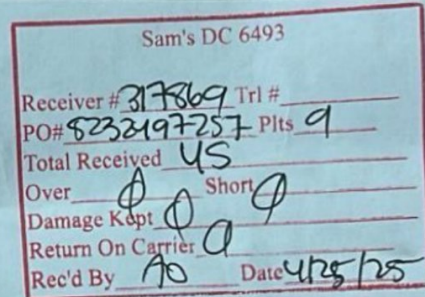
Delivery: 83996858

DC: 6493

310-297-0897

Tony

BILL OF LADING

SHIP FROM		Bill of Lading: 18021618						
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 DC 6493 909-923-8347 1000 S. CUCAMONGA AVENUE ONTARIO CA CA 91761 US Tel. 909-923-8347		Trailer number: 88710 / Size: SEA_53FT Seal number(s): 243302 BK/Appt.: 83996858						
FREIGHT CHARGES BILL TO								
		Pro number: 18021618 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: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHARA.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM		RECEIVING STAMP AREA						
SPECIAL INSTRUCTIONS: Total pallet Qty(9); P8344(9) Appt. Date / Time: 04/25/2025 / 08:00:00 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.		 <p>Sam's DC 6493 Receiver # 317869 Trl # PO# 8232497257 Plts 9 Total Received 45 Over 0 Short 0 Damage Kpt 0 Return On Carrier 0 Rec'd By AD Date 4/25/25</p>						
CUSTOMER ORDER INFORMATION								
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
8232497257	45 CTN	45	6,030.000	7283070460	10	34.071	990303537(QN85Q80DDFXZA)	
GRAND TOTAL	45	45	6,030.000			34.071		
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 package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK
45 CTN	45 PCS	6,030.000	QN85Q80DDFXZA TV DENSITY 4-8			63321-3	175	110
45	45	6,030.000	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		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.		O By Shipper O By Shipper O By Driver O 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 : 852.120 FT3				



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DC: 6493



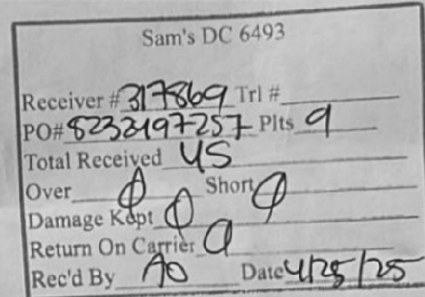
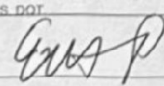
310-297-0897

Tony

04/22/2025 11:22:59

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: 18021618 FT  Full Truck Load									
SHIP TO Sams DC 6493 909-923-8347 1000 S. CUCAMONGA AVENUE ONTARIO CA CA 91761 US Tel. 909-923-8347		CARRIER : CH Robinson Trailer number: 88710 / Size: SEA_53FT Seal number(s): 243302 BK/Appt.: 83996858  Pro number: 18021618 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									
FREIGHT CHARGES BILL TO											
<p>FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHARA.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM</p> <p>SPECIAL INSTRUCTIONS: Total pallet Qty(9); P8344(9) Appt. Date / Time: 04/25/2025 / 08:00:00 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.</p>		RECEIVING STAMP AREA  <p>Sam's DC 6493 Receiver # 317869 Trl # PO# 8232497257 Plts 9 Total Received 45 Over 0 Short 0 Damage Kept 0 Return On Carrier 0 Rec'd By AD Date 4/25/25</p>									
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GRAND TOTAL	45		45	6,030.000			34.071				
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HANDLING	PACKAGE	WEIGHT					LTL ONLY				
QTY	TYPE	QTY	TYPE	(LB)					NMFC#	CLASS	FAK
45	CTN	45	PCS	6,030.000	QN85Q80DDFXZA TV DENSITY 4-8				63321-3	175	110
45		45		6,030.000	GRAND TOTAL						
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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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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			
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