

10/28/2024 06:10:42

130162
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BILL OF LADING

SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fort Worth
9450 Burleson Cardinal Rd
Fort Worth TX 76140 US
Tel.

Bill of Lading: 17573121

FT 
Full Truck Load

SHIP TO
ECOM FC PERRIS CA - VC8681

22722 HARLEY KNOX BLVD
PERRIS CA 92571 US
Tel. 1-951-435-4697-6

CARRIER : CH Robinson
Trailer number: 358 / Size: SEA_53FT
Seal number(s): 155757
BK/Appt.: ,83567603

FREIGHT CHARGES BILL TO
C.H. Robinson Worldwide, Inc Billing
P.O. Box 3470
Chicago IL 60654

Pro number: 17573121 SCAC: RBTW
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()

☐ (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; YAHAIKAL@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(14); P8344(14)
Appt. Date / Time: 10/31/2024 / 07:30:00
Delivery Appointment Required through Customer Website / Must deliver within RDD window
POD must contain customer stamp/sticker to be considered valid.

RECEIVING STAMP AREA

Sam's FC 8799 DATE: 11/3/24
PO# 1731001058
FREIGHT BILL RECEIVED IN FULL ☒
TRLR# 358 O
TOT CS REC 70 S
TOT PLTS D
TOTAL CASES REJECTED R
REASON
REC#
REC'D BY: DRBULLA
DRV HELPED UNLOAD: Y N ☒

CUSTOMER ORDER INFORMATION

CUSTOMER				HANDLING				#PKGS				WEIGHT				ADDITIONAL SHIPPER INFO			
ORDER NUMBER				QTY				TYPE				(PCS)				(LB)			
1731001058				70				CTN				70				8,400.000			
GRAND TOTAL				70								70				8,400.000			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
70	CTN	70	PCS	8,400.000	UN85DU8000DXZA TV DENSITY 4-8	63321-3	175	110
70		70		8,400.000	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.

Shipper Signature *FERNANDO J. L. A. S.*
Date 10-28-24

Trailer Loaded: Freight Counted:

O By Shipper O By Shipper
O By Driver O By Driver/Pieces

CTN.Count:

70

CARRIER SIGNATURE / PICKUP DATE

Carrier certifies 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

Carrier Signature *ASB*
Date 11/3/24

- ORIGINAL COPY - 10/28/24 Liability: Tier 1 Volume: 1,381.100 FT3

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Sam's FC 8799 DATE: 11/3/24
PO# 173102058
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TRLR# 358 O
TOT CS REC 70 S
TOT PLTS D
TOTAL CASES REJECTED R
REASON
REC#
REC'D BY: DRISCUA
DRV HELPED UNLOAD: Y N ☒

CUSTOMER ORDER INFORMATION

CUSTOMER				HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.		
1731001058	70	CTN	70	8,400.000	7254500348	10	67.454	990336571(UN85DU8000DXZA)			
GRAND TOTAL	70		70	8,400.000			67.454				

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY		
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Shipper Signature FERNANDO J. LAZ
Date 10-28-24

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pieces

CTN.Count:

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Date 11/3/24

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