

B/L SUPPLEMENT

Page: 2

Bill of Lading Number :17964578

CUSTOMER ORDER INFORMATION frame 0

FC 4993 Date: 03-27-25
PO# Multi
TRUR# 7004 O O
TOT CS REC 87 S O
TOT PLTS D O
TOTAL CASES REJECTED R O
REASON N/A
DELIVERY # 86 937850
RECEIVED BY: B. Beverly

PAGE TOTAL 87 87 7,392.000 23.172

- ORIGINAL COPY -

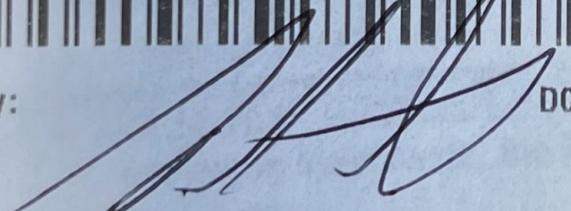


Equip ID: **2004** Status: **IN**
Equip Arrival: **03/27/25 07:14** Temp1:
Carrier: **RBTW** Temp2:
Seal: **244266** Temp3:
Reseal: Fuel Lvl:
Door/Zone: **EAST 108** Dept:
Del Date: Type: **53**

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

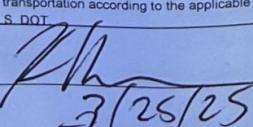
Driver Signature: _____



Delivery:  DC: **4993**

BILL OF LADING

Page: 1 of 3

SHIP FROM		Bill of Lading: 17964578										
SAMSUNG ELECTRONICS AMERICA /o [SEA] Fort Worth 450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		FT  Full Truck Load										
SHIP TO		CARRIER : CH Robinson Trailer number: 2004 / Size: SEA_53FT Seal number(s): 244266 BK/Appt.: #83937850										
980 DOUGLAS HILLS ROAD LITHIA SPRINGS GA 30122 US Tel. 1-000-000-0000		 Pro number: 17964578 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										
<small>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; YAHAIRA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM</small>		RECEIVING STAMP AREA										
SPECIAL INSTRUCTIONS: Total pallet Qty(16); P5644(3), P7540(3), P7545(8), P8654(2) Appt. Date / Time: 03/27/2025 / 07:30:00 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.		RECEIVED MAR 27 2025										
CUSTOMER ORDER INFORMATION												
CUSTOMER ORDER NUMBER		HANDLING QTY	#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO							
					DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.			
See Attached Bill of Lading Supplement												
GRAND TOTAL		87	87	7,392.000			23.172					
CARRIER INFORMATION												
HANDLING QTY		PACKAGE TYPE		WEIGHT (LB)		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			
									NMFC#	CLASS	FAK	
See Attached Bill of Lading Supplement												
87		87		7,392.000		GRAND TOTAL						
<small>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 _____."</small>												
<small>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</small>												
<small>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.</small>												
SHIPPER SIGNATURE / DATE <small>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.</small>				Trailer Loaded: Freight Counted: <input checked="" type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> By Shipper <input checked="" type="radio"/> By Driver/Pieces				CTN.Count: 		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and proper hazard 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</small>		
Shipper Signature Date 				Receiver Signature Date				Carrier Signature Date				
<small>- ORIGINAL COPY -</small>												
<small>Liability : Tier 1 Volume : 972.279 FT3</small>												

B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17964578

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
21	CTN	21	PCS	714.000	QN55Q7FDAXZA TV DENSITY 4-8	63321-3	175	110
20	CTN	20	PCS	1,560.000	QN75Q7FDAXZA TV DENSITY 4-8	63321-3	175	110
15	CTN	15	PCS	1,680.000	QN75QN90FDFXZA TV DENSITY 4-8	63321-3	175	110
6	CTN	6	PCS	528.000	QN77S85FDEXZA TV DENSITY 4-8	63321-3	175	110
5	CTN	5	PCS	590.000	QN85Q7FDAXZA TV DENSITY 4-8	63321-3	175	110
5	CTN	5	PCS	700.000	QN85QN90FDFXZA TV DENSITY 4-8	63321-3	175	110
15	CTN	15	PCS	1,620.000	QN75QN80FDFXZA QLED TV, QN75QN80FDF, 75, UNITED S	63321-4	110	85
7	87	7,392.000	PAGE TOTAL					

- ORIGINAL COPY -

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Page: 1 of 3

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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 Date <i>[Signature]</i> <i>7/25/25</i>		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> O By Driver		CTN.Count: <i>87</i>		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response documentation 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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Page: 2

Bill of Lading Number :17964578

CUSTOMER ORDER INFORMATION frame 0

FC 4993 Date: 03.27.25

PO# Mult

TRI B# 7004

TOT CS REC 87

~~TOT PLTS~~

~~TOTAL CASES RE~~

REASON N/A

~~DELIVERY #~~ 83

~~RECEIVED BY:~~ *e*

27 7,000,000

87 7,392.000

- ORIGIN

PAGE TOTAL

87

87 7,392,000

23 172

B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17964578

CARRIER INFORMATION



Equip ID: **2004** Status: **IN**

Equip Arrival: **03/27/25 07:14** Temp1:

Carrier: **RBTW** Temp2:

Seal: **244266** Temp3:

Reseal: Fuel Lvl:

Door/Zone: **EAST 108** Dept:

Del Date: Type: **53**

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

Driver Signature: _____



Delivery: DC: **4993**