

BILL OF LADING

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

Bill of Lading: 17956633

FT 
Full Truck Load

SHIP TO
Sams DC 4966
5710 INNER PARK DR
EDWARDSVILLE IL 62025 US
Tel 1-476-273-4000

CARRIER : CH Robinson
Trailer number: 53728 / Size: SEA_53FT
Seal number(s): 244315
BK/Appt.: #83927572

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


Pro number: 17956633 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: DISPATCH@UNISCO.COM FOR USAD EMAIL: SAMSUNGUSD@CHROBINSON.COM
CONTACT: 467-12-4278 EMAIL: CPHI.TURN@SAMSUNG.COM
YAHAI@PARTNER.SAMSUNG.COM S LEVI@SUIE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS Total pallet Qty(8): P7545(2), P8344(6)
Appt. Date / Time: 03/27/2025 / 16:15:00
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

Sam's 4966
Receiver # 83927572 # 53728
PO# Multi PLTS 8
Total Received 40 cases
Over 0 Short 0
Damage Kept 0 ROC Damage 0
Red'd By JT Date 3-27-25

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
7432702549	10	CTN	10	1,040.000	7279242683	10	3 312	990299581(QN75Q80DDFXZA)		
7432702552	30	CTN	30	4,020.000	7279242809	10	22 714	990303537(QN85Q80DDFXZA)		
GRAND TOTAL	40		40	5,060.000			26.026			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special additional care or attention in handling or stowage must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
30	CTN	30	PCS	4,020.000	QN85Q80DDFXZA TV DENSITY 4-8	63321-3	175	110
10	CTN	10	PCS	1,040.000	QN75Q80DDFXZA QLED TV QN75Q80DDF.75.UNITED STA	63321-4	110	85
40		40		5,060.000	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).

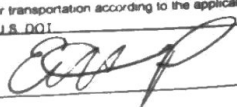
RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable 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
Date



Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ 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

Carrier
Signature
Date

ORIGINAL COPY

Liability: Tier 1 Volume: 705.320 FT3

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Shipper
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