



## BILL OF LADING

<b>SHIP FROM</b>		<b>Bill of Lading: 17953359</b>	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		FT  Full Truck Load	
<b>SHIP TO</b>		<b>CARRIER : CH Robinson</b>	
Sams DC 8234  3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel. 479-268-3244		Trailer number: 532458 / Size: SEA_53FT Seal number(s): 244606 BK/Appt.: #83923667	
<b>FREIGHT CHARGES BILL TO</b>			
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17953359 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) 42-4218 / EMAIL: CPRETURN1@SAMSUNG.COM;  
YAHAI.RA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 13 ); P8344(13)  
Appt. Date / Time: 03/25/2025 / 05:00:00  
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.

REC



Equip ID: 532458 Status: SI  
Equip Arrival: 03/25/25 11:44 Temp1:  
Carrier: SLXA Temp2:  
Seal: CAG244606 Temp3:  
Reseal: 49561678 Fuel Lvl:  
Door/Zone: 1 Depl: SAXD  
Del Date: 03/25/25 00:00 Type: 53

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

Driver Signature:



Delivery: 83923667

DC: 8234

CUSTOMER ORDER INFORMATION										
CUSTOMER		HANDLING		#PKGS	WEIGHT					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		
1832058887	65	CTN	65	6,500.000	7279242674	10	49.214	990336564(UN85DU7200DXZA)		
GRAND TOTAL		65	65	6,500.000			49.214			
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
65	CTN	65	PCS	6,500.000		UN85DU7200DXZA TV DENSITY 4-8			63321-3	175 110
GRAND TOTAL		65	65	6,500.000						
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 _____."										
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</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.				
<b>SHIPPER SIGNATURE / DATE</b> 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.				<b>Trailer Loaded: Freight Counted:</b> O By Shipper O By Shipper O By Driver O By Driver/Pieces		<b>CTN.Count:</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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		
<b>Shipper Signature Date</b> 				<b>Receiver Signature Date</b>		<b>Carrier Signature Date</b>				

- REPRINTED COPY -

Liability : Tier 1 Volume : 1,217.190 FT3