



07/26/2025 10:25:49

BILL OF LADING

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SHIP FROM		Bill of Lading: 17887440
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 : Tri National, Inc
Sams DC 4966		Trailer number: 1872 / Size: SEA_53FT
5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel. 1-476-273-4000		Seal number(s): 133304 BK/Appt.: 83859269
FREIGHT CHARGES BILL TO		
		Pro number: 17887440 SCAC: TNIN 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: DISPATCH@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN@SAMSUNG.COM, YAHIRAL@PARTNER SAMSUNG.COM, S.LEVESQUE@PARTNER SAMSUNG.COM

SPECIAL INSTRUCTIONS : Total pallet Qty(14) : P7545(14)
Appt. Date / Time: 02/27/2025 / 09:15:00
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 # 83859269 TRAIL# 1872
PO# Multi PLTS 14
Total Received 14 = 70
Over 0 Short 0
Damage Kept 0 ROC Damage 0
Red'd By [Signature] Date 2/27/25

CUSTOMER ORDER INFORMATION									
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	70		70	5,600.000			23.184		

CARRIER INFORMATION									
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 350.	LTL ONLY			
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK	
See Attached Bill of Lading Supplement									
70		70		5,600.000	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 *Sam Wilson*
Date

Trailer Loaded: Freight Counted:

O By Shipper O By Shipper
O By Driver O 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: 845.950 FT3

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Bill of Lading Number : 17887440

[illegible]

- ORIGINAL COPY -



Equip ID: 1872 Status: SA
Equip Arrival: 02/27/25 12:24 Temp1:
Carrier: RBTW Temp2:
Seal: 133304 Temp3:
Reset: Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SAXD
Del Date: 02/27/25 13:00 Type: 53

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

Driver Signature: _____



Delivery: 83859269

DC: 4966

P Trailer Control Record

DC#: 4966 **18** TCR: 83d9ad71-5e94-41fc-b399-2cfff8716f04 **138**

Trailer Number 1872	Carrier RBTW	Delivery Number 83859269	Appointment Time 02/27/2025 13:00	Arrival Date 02/27/2025 12:24:12
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Arrival Information		Sealed at Gate: N		Intact: Y
Inbound Seal #: 133304	AP Associate: p0d0174	Current Seal #: 133304	Load ID#: 0	
Comments: cag				

Delivery	Cases:	Total: 70
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Receiving Dock	Assigned by:	Closed by:
Door #: 138	Unload Start Time:	Unload End Time:
Unloader:	Paperwork Available at Window:	
Driver Arrival at Window: 02/27/2025 12:30		


Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SAXD	Return Contents:
Tractor #: 8802	Reason:
	Description:

Seal Information	Receiving Office
Seal Number: 133304	Trailer Resealed By: p0d0174
Sealed By: p0d0174	

Outbound Information	D/T:	Outbound Seal #:
AP Associate:		

Door Change Log	Event
Timestamp	Location updated to door 4966 - 138
02/27/2025 12:30:43	

Appt 13:40

		Equip ID: 1872	Status: SA
Equip Arrival: 02/27/25 12:24	Temp1:	Carrier: RBTW	Temp2:
Seal: 133304	Temp3:	Reefer:	Fuel Lvl:
Door/Zone: APPOINTMENT	Dept: SAXD	Del Date: 02/27/25 13:00	Type: 53

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

Driver Signature: _____



Delivery: 83859269 DC: 4966