



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: 18003459 <div style="font-size: 2em; font-weight: bold; display: inline-block;">FT</div> <div style="display: inline-block; text-align: center;">  Full Truck Load </div>			
SHIP TO Sams DC 8234 3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel. 479-268-3244				CARRIER : UBER FREIGHT LLC Trailer number: 633235 / Size: SEA_53FT Seal number(s): 244993 BK/Appt.: 83973226 			
FREIGHT CHARGES BILL TO				Pro number: 18003459 SCAC: UFLB 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)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAIRAL@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(7); P8344S(7)
Appt. Date / Time: 04/18/2025 / 07:00:00
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.

RECEIVING STAMP AREA

Sam's DC 8234

Receiver # _____ TRL# 633235

PO# 1832059605 PLTS 7

Total Received 35

Over 0 Short 0

Damage Kept 0 ROC Damage 0

Rec'd By B. Smith Date 4-18

CUSTOMER ORDER INFORMATION										
CUSTOMER				HANDLING		#PKGS	WEIGHT		ADDITIONAL SHIPPER INFO	
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		DEPT.
1832059605	35	CTN	35	4,690.000	7282034878	10	26.500	990303537(QN85Q80DDFXZA)		
GRAND TOTAL				35		35	4,690.000		26.500	

CARRIER INFORMATION						LTL ONLY		
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>	NMFC#	CLASS	FAK
QTY	TYPE	QTY	TYPE	(LB)				
35	CTN	35	PCS	4,690.000	QN85Q80DDFXZA TV DENSITY 4-8	63321-3	175	110
GRAND TOTAL				35				

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: <input type="radio"/> By Shipper <input type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> By Driver/Pieces Receiver Signature Date	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
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- ORIGINAL COPY -

Liability : Tier 1 Volume : 662.760 FT3

Trailer Control Record

DC#: 8234

TCR: dada4895-0743-43a6-a12c-4c690796d223

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
633235	SGSR	83973226	04/18/2025 07:00	04/18/2025 05:50:00

Arrival Information		
Inbound Seal #: 244993	Sealed at Gate: Y	Intact: N
AP Associate: jcotten	Current Seal #: 49561998	Load ID#: 0
Comments:		

Delivery	
Cases:	Total: 35


Receiving Dock		
Door #: 126	Assigned by: sadams5	Closed by: bwarden
Unloader: sadams5	Unload Start Time: 04/18/2025 06:06:55	Unload End Time: 04/18/2025 06:16:22
Driver Arrival at Window: 04/18/2025 05:55	Paperwork Available at Window: 04/18/2025 06:19	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: Y
Commodity: SAXD	Return Contents: Reason:
Tractor #: 02	Description:

Seal Information	Receiving Office
Seal Number: 49561998 Sealed By: jcotten	Trailer Resealed By: jcotten

Outbound Information	
AP Associate:	D/T:

Door Change Log	
Timestamp Event	
04/18/2025 05:55:18 Location updated to door 8	

	
Equip ID: 633235	Status: SA
Equip Arrival: 04/18/25 05:50	Temp1:
Carrier: SGSR	Temp2:
Seal: 244993	Temp3:
Reseal: 49561998	Fuel Lvl:
Door/Zone: APPOINTMENT	Dept: SAXD
Del Date: 04/18/25 07:00	Type: 53
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations	
Driver Signature: _____	
	
Delivery: 83973226	DC: 8234

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