

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: 18021625

FT



Full Truck Load

SHIP TO

Sams DC 8234

3301 EAST PARK AVE.
SEARCY AR AR 72143 US
Tel. 479-268-3244

CARRIER : UBER FREIGHT LLC

Trailer number: 4353 / Size: SEA_53FT

Seal number(s): 243348

BK/Appt.: 83996671

FREIGHT CHARGES BILL TO

Pro number: 18021625 SCAC: UFLB

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: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIKAL@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(30); P4840C(26), P8344S(4)

Appt. Date / Time: 04/24/2025 / 08:00:00

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.

Load # 3400861813

RECEIVING STAMP AREA

Sam's DC 8234

Receiver # _____ TRL# 4353

PO# MULTI PLTS 30

Total Received 30-202

Over 0 Short 0

Damage Kept 0 ROC Damage 0

Rec'd By JSL Date 4-24

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1832059852	182	CTN	182	4,368.000	7283070475	10	15.311	990336536(UN43DU7200DXZA)	
1832059853	20	CTN	20	2,680.000	7283070797	10	15.142	990303537(QN85Q80DDFXZA)	
GRAND TOTAL	202		202	7,048.000			30.453		

CARRIER INFORMATION

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>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
20	CTN	20	PCS	2,680.000	QN85Q80DDFXZA TV DENSITY 4-8	63321-3	175	110
182	CTN	182	PCS	4,368.000	UN43DU7200DXZA TV DENSITY 4-8	63321-3	175	110
202		202		7,048.000	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:

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 : 1,034.648 FT3