# BILL OF LADING

| SHIP FROM | Bill of Lading: 17865159 |
|---|---|

**SHIP FROM**

SAMSUNG ELECTRONICS AMERICA

**c/o [SEA] Fort Worth**

9450 Burleson Cardinal Rd

Fort Worth  TX 76140 US

Tel.

**Bill of Lading: 17865159**

**FT**  |||||||| **Full Truck Load**

**SHIP TO**

**SAMS DISTRIBUTION CENTER 8234**

3301 EAST PARK AVE.

SEARCY AR AR 72143 US

Tel. 479-268-3244

**CARRIER : CH Robinson**

Trailer number: P5190857 / Size: SEA_53FT

Seal number(s): 133047

**BK/Appt.: 83838244**

**FREIGHT CHARGES BILL TO**

C.H. Robinson Worldwide, Inc Billing

P.O. Box 3470

Chicago IL 60654

|||||||||

Pro number: 17865159      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: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM. CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAIRA.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS:  Total pallet Qty( 30 ); P6848(26), P7545(4)
Appt. Date / Time: 02/20/2025 / 07:00:00
Delivery Appointment Required through Customer Website / Must deliver within RDD  indow
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# 5190875

PO# Multi          PLTS 30

Total Received         176

Over     0       Short    0

Damage Kept 0  ROC Damage 0

Rec'd By [signature]   Date 2-20

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | HANDLING QTY | TYPE | #PKGS (PCS) | WEIGHT (LB) | DO# | ITM# | LINEAR | CUST.MODEL(MODEL) | DEPT. |
|---|---|---|---|---|---|---|---|---|---|
| 1832057730 | 156 | CTN | 156 | 8,112.000 | 7273095987 | 10 | 38.277 | 990392522(UN65DU6900DXZA) | |
| 1832057734 | 20 | CTN | 20 | 2,120.000 | 7272372048 | 10 | 6.625 | 990337413(QN77S90DDFXZA) | |
| GRAND TOTAL | 176 | | 176 | 10,232.000 | | | 44.902 | | |

## CARRIER INFORMATION

| HANDLING QTY | TYPE | PACKAGE QTY | TYPE | WEIGHT (LB) | 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 360 | NMFC# | CLASS | FAK |
|---|---|---|---|---|---|---|---|---|
| 156 | CTN | 156 | PCS | 8,112.000 | UN65DU6900DXZA TV DENSITY 4-8 | 63321-3 | 175 | 110 |
| 20 | CTN | 20 | PCS | 2,120.000 | QN77S90DDFXZA OLED SCREEN,QN77S90DDF,77,UNITED | 63321-4 | 110 | 85 |
| 176 | | 176 | | 10,232.000 | 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 | Trailer Loaded: Freight Counted: | CTN.Count: | CARRIER SIGNATURE / PICKUP 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. | O By Shipper   O By Shipper  O By Driver   O By Driver/Pieces | | 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 |
| **Shipper Signature Date** [signature] | **Receiver Signature Date** | | **Carrier Signature Date** |

**- ORIGINAL COPY -**

**Liability : Tier 1  Volume : 1,788.568 FT3**