

03/17/2025 14:47:27

BILL OF LADING

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SHIP FROM		Bill of Lading: 17944821								
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel		FT  Full Truck Load								
SHIP TO		CARRIER: CH Robinson Trailer number: 5436 / Size: SEA_53FT Seal number(s): 0065174 BK/Appt.: 88691928#								
FREIGHT CHARGES BILL TO		 Pro number: 17944821 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()								
<small>FOR GENERAL ISSUES PLEASE SEND EMAIL TO BILLS@sAMSUNG.COM / FOR OS&D CONTACT (469)702-4216 EMAIL CPRETURNT@sAMSUNG.COM G.MORGAN@sAMSUNG.COM</small> SPECIAL INSTRUCTIONS: Total Pallet Qty(0). Appt. Date / Time: 03/17/2025 07:00:00 Request appointment at least 1 day prior to delivery / POD must contain customer stamp/sticker to be considered valid. Shipment must be routed thru customer website Stamp is required to be a valid POD.		<input type="checkbox"/> (Check box) <small>Master Bill of Lading with attached underlying Bills of Lading</small> RECEIVING STAMP AREA <small>RDC/DDC 2607 DATE 3-17-25</small> <small>EXPECTED PALLETS RECEIVED</small> <small>ALL WRAP INTACT () N</small> <small>TOTAL CARTONS RECEIVED 85</small> <small>SHORT () OVER ()</small> <small>REFUSED () DAMAGED ()</small> <small>EMPLOYEE # 610 AREA</small>								
CUSTOMER ORDER INFORMATION										
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIP PER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement										
GRAND TOTAL		85	85	17,865.00		32.342				
CARRIER INFORMATION										
HANDLING QTY TYPE QTY TYPE (LB)				COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 355.				LTL ONLY NMFC CLASS FAK		
See Attached Bill of Lading Supplement										
85	85	17,865.00				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.										
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.				Trailer Loaded: Freight Counted: <input checked="" type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> By Driver <input checked="" type="radio"/> 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	
Shipper Signature Date <i>John B. Witzel</i>				Receiver Signature Date				Carrier Signature Date	AREA	
- ORIGINAL COPY -						Liability : Tier 1 Volume : 1,314.268 FT3				

B/L SUPPLEMENT

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CUSTOMER ORDER INFORMATION frame 0

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