

04/01/2025 17:29:03

## BILL OF LADING

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<b>SHIP FROM</b> <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel:		<b>Bill of Lading: 17956631</b>  <div style="font-size: 2em; font-weight: bold; display: inline-block;">FT</div> <div style="display: inline-block; vertical-align: middle;">Full Truck Load</div>						
<b>SHIP TO</b>  <b>Sams DC 8234</b>  3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel. 479-268-3244		<b>CARRIER : CH Robinson</b> Trailer number: CXTI-67 / Size: SEA_53FT Seal number(s): 244850 <b>BK/Appt.: #83927558</b>						
<b>FREIGHT CHARGES BILL TO</b>  C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17956631 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )						
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, YAHAIIRA.LO@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM  <b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 18 ); P5644(12), P8344S(6) <b>Appt. Date / Time:</b> 03/27/2025 / 07:00:00 <b>Delivery Appointment Required through Customer Website / Must deliver within RDD window</b> <b>POD must contain customer stamp/sticker to be considered valid.</b> <b>Stamp is required to be a valid POD.</b>		<b>RECEIVING STAMP AREA</b>  <div style="border: 1px solid red; padding: 5px; margin-top: 10px;">             Sam's DC 8234              Receiver # _____ TRL# <u>67</u>              PO# <u>Mult.</u> PLTS <u>17</u>              Total Received <u>17 = 114</u>              Over <u>Φ</u> Short <u>Φ</u>              Damage Kept <u>Φ</u> RUC Damage <u>Φ</u>              Rec'd by <u>Chait</u> Date <u>4/2/25</u> </div>						
<b>CUSTOMER ORDER INFORMATION</b>								
<b>CUSTOMER</b>	<b>HANDLING</b>	<b>#PKGS</b>	<b>WEIGHT</b>	<b>ADDITIONAL SHIPPER INFO</b>				
<b>ORDER NUMBER</b>	<b>QTY</b> <b>TYPE</b>	<b>(PCS)</b>	<b>(LB)</b>	<b>DO#</b>	<b>ITM#</b>	<b>LINEAR</b>	<b>CUST.MODEL(MODEL)</b> <b>DEPT.</b>	
1832058879	84 CTN	84	2,688.000	7279239460	10	14.454	990336537(UN50DU7200DXZA)	
1832058880	30 CTN	30	4,020.000	7279242615	10	22.714	990303537(QN85Q80DDFXZA)	
<b>GRAND TOTAL</b>	<b>114</b>	<b>114</b>	<b>6,708.000</b>			<b>37.168</b>		
<b>CARRIER INFORMATION</b>								
<b>HANDLING</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>COMMODITY DESCRIPTION</b> <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>		<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>(LB)</b>			<b>NMFC#</b>	<b>CLASS</b>
30	CTN	30	PCS	4,020.000	QN85Q80DDFXZA TV DENSITY 4-8		63321-3	175 110
84	CTN	84	PCS	2,688.000	UN50DU7200DXZA TV DENSITY 4-8		63321-3	175 110
<b>114</b>	<b>114</b>	<b>114</b>	<b>6,708.000</b>	<b>GRAND TOTAL</b>				
<small>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 _____"</small>								
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</b>								
<small>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.</small>					<small>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.</small>			
<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded: Freight Counted:</b>		<b>CTN.Count:</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b>			
<small>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</small> Shipper Signature <u>[Signature]</u> Date _____		O By Shipper O By Shipper O By Driver O By Driver/Pieces		<u>114</u>	<small>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</small> Carrier Signature _____ Date _____			
		Receiver Signature _____ Date _____						

- REPRINTED COPY -

Liability : Tier 1 Volume : 1,028.652 FT3

# Trailer Control Record

DC#: 8234

TCR: f1b128da-7b97-4d4a-be8e-054ae63ed88a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
67	SGSR	83963177	04/02/2025 16:00	04/02/2025 15:26:46

## Arrival Information

Inbound Seal #: 244850

Sealed at Gate: Y

Intact: N

AP Associate: dds0011

Current Seal #: 49561795

Load ID#: 0

Comments:

## Delivery

Cases:

Total: 114

## Receiving Dock

Door #: 133

Assigned by: jec00km

Closed by: cmcwhir

Unloader: jec00km

Unload Start Time: 04/02/2025 16:07:11

Unload End Time: 04/02/2025 16:19:25

Driver Arrival at Window: 04/02/2025 15:47

Paperwork Available at Window: 04/02/2025 16:20

## Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 8960

## Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 49561795

Sealed By: dds0011

## Receiving Office

Trailer Resealed By: dds0011

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp	Event
04/02/2025 15:41:38	Location updated to door 8234 - 1



Equip ID: 67  
Equip Arrival: 04/02/25 15:26  
Carrier: SGSR  
Seal: 244850  
Reseal: 49561795  
Door/Zone: APPOINTMENT  
Del Date: 04/02/25 16:00  
Status: SA  
Temp1:  
Temp2:  
Temp3:  
Fuel Lvl:  
Dept: SAXD  
Type: 53

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

Driver Signature:



Delivery: 83963177

DC: 8234