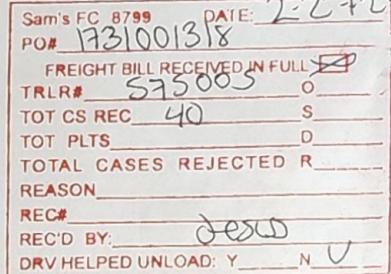


02/24/2025 12:03:16

BILL OF LADING

Page: 1 of 1

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.				Bill of Lading: 17883120 FT  Full Truck Load								
SHIP TO Sams DC 8799 22722 HARLEY KNOX BLVD PERRIS CA 92571 US Tel. 1-951-435-4697-6				CARRIER : CH Robinson Trailer number: 575005 / Size: SEA_53FT Seal number(s): 133207 BK/App.: 83853769 								
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654				Pro number: 17883120 SCAC: RBTW 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								
<small>FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: 469702-4218 / EMAIL: CPRETURN@SAMSUNG.COM; YAHAIRAL@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM</small> SPECIAL INSTRUCTIONS: Total pallet Qty(8); P8344(8) Appt. Date / Time: 02/27/2025 / 11:00:00 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 								
CUSTOMER ORDER INFORMATION												
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.		
1731001318		40	CTN	40	5,600.000	7273755888	10	38.545	990338003(QN85QN90DDFXZA)			
GRAND TOTAL		40		40	5,600.000			38.545				
CARRIER INFORMATION												
HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)			<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
40	CTN	40	PCS	5,600.000		QN85QN90DDFXZA TV DENSITY 4-8				63321-3	175	110
40		40		5,600.000		GRAND TOTAL						
<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>												
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.							<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. Property described above is received in good order, except as</small>					
SHIPPER SIGNATURE / DATE				Trailer Loaded: Freight Counted:			CTN.Count:	CARRIER SIGNATURE / PICKUP DATE				
<small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT</small>				<input type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> By Driver <input type="radio"/> By Driver/Pieces				<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.</small>				
Shipper Signature Date <i>[Signature]</i>				Receiver Signature Date <i>[Signature]</i> 2/27/25			Carrier Signature Date <i>[Signature]</i> 2/27/25					
- ORIGINAL COPY -							Liability : Tier 1 - Volume : 843.120 FT3					



Equip ID: **575005** Status: **AP**
Equip Arrival: **02/27/25 10:23** Temp1:
Carrier: **RBTW** **_____** Temp2:
Seal: **133207** Temp3:
Reseal: **88520777** Fuel Lvl:
Door/Zone: **APPOINTMENT** Dept: **SSTK**
Del Date: **02/27/25 11:00** Type: **53**

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

Driver Signature: _____



Delivery: **83853769** DC: **8799**

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