

## BILL OF LADING

02/03/2025 15:50:14

836876

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] University Park  
701 Central Ave.  
University Park IL 60484 US

Tel.

SHIP TO:

ECOM FC PERRIS CA - VC6681

22722 HARLEY KNOX BLVD  
PERRIS CA 92571 US  
Tel. 1-951-435-4697-6

FREIGHT CHARGES BILL TO:

C.H. Robinson Worldwide, Inc Billing  
P.O. Box 3470  
Chicago IL 60654

FT



Full Truck Load

CARRIER: CH Robinson  
Trailer number: 283606 / Size: SEA\_53FT  
Seal number(s): 188856  
BK/Appt.: 83809225

Pro number: 17836876 SCAC: RBTW  
Freight Charge Terms: (Freight Prepaid & Allowed)  
Prepaid (X) Collect ( ) 3rdParty ( )

(Check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Total pallet Qty( 6 ); P9440C(6)  
Appt. Date / Time: 02/07/2025 / 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

Pick up 15:30  
out 14:19

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1731001294	24	CTN	24	5,568.000	7270650442	10	53.000	990291319(QN98Q80CDFXZA)	
GRAND TOTAL	24		24	5,568.000			53.000		

## CARRIER INFORMATION

HANDLING	PACKAGE			WEIGHT (LB)	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 cars. See Section 2(e) of NMCG Wmn 360</small>	LTL ONLY		
	QTY	TYPE	QTY			NMFC#	CLASS	FAK
24	CTN	24	PCS	5,568.000	QN98Q80CDFXZA TV DENSITY 4-8	63321-3	175	110
24		24		5,568.000	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.  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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.

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.

Shipper  
Signature  
Date 02/03/2025

Trailer Loaded: Freight Counted:  
[X] By Shipper [ ] By Shipper  
[ ] By Driver [X] By Driver/Pieces

CTN.Count:  
24

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

Receiver  
Signature  
Date

Carrier  
Signature  
Date 02/03/2025

- ORIGINAL COPY -

Liability : Tier 2 Volume : 762.984 FT3

BILL OF LADING										Page: 1 of 1		
SAMS c/o [REDACTED] 701 C Unive Tel.		Equip ID: 283606 Equip Arrvl: 02/07/25 09:28 Carrier: RBTW Seal: 198856 Resel: 88520670 Door/Zone: APPOINTMENT Del Date: 02/07/25 11:00		Status: AP Temp1: Temp2: Temp3: Fuel Lvl:		Full Truck Load ARRIER: CH Robinson ler number: 283606 / Size: SEA_53FT numbers(s): 198856 /Appt: 83809225						
ECON 22722 PER Tel. 1		I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations		Dept: SSTK Type: 53								
C.H. F P.O. E Chicago		Driver Signature:		Delivery: 83809225		DC: 8799						
SPEC Ap Dr do PC S												
<p style="text-align: center;">RECEIVING STAMP AREA</p> <p>PICK UP 15:30 OUT 14:19</p>												
CUSTOMER ORDER INFORMATION												
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DOI#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.		
1731001294		24	CTN	24	5,568.000	7270650442	10	53.000	990291319(QN98QB0CDFXZA)			
GRAND TOTAL		24		24	5,568.000			53.000				
CARRIER INFORMATION												
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION				LTL ONLY			
QTY	TYPE	QTY	TYPE	(LB)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360				NMFC#	CLASS	FAK	
24	CTN	24	PCS	5,568.000	QN98QB0CDFXZA TV DENSITY 4-8				63321-3	175	110	
24	24			5,568.000	GRAND TOTAL							
<p>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:</p> <p>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</p>												
<p><b>NOTE</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</p> <p>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.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>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..</p>												
SHIPPER SIGNATURE / DATE		Trailer Loaded: Freight Counted: [X] By Shipper [ ] By Driver [ ] By Driver [X] By Driver/Pieces				CTN.Count:	CARRIER SIGNATURE / PICKUP DATE					
Shipper Signature Date		Receiver Signature Date				24	Carrier Signature Date 02/03/2025					
- ORIGINAL COPY -												
Liability : Tier 2 Volume : 762.984 FT3												