

10/01/2024 17:12:53

# **BILL OF LADING**

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SHIP FROM		Bill of Lading: 17491180
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel		  <b>Full Truck Load</b>
SHIP TO		<b>CARRIER : Tri National, Inc</b> Trailer number: 3075 Seal number(s): 157128 <b>BK/Appt.: 83493756</b>
<b>SAMS DISTRIBUTION CENTER</b> 5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel: 1-476-273-4000		 <b>SCAC: TNIN</b> Pro number: 17491180 Freight Charge Terms: <i>(Freight Prepaid &amp; Allowed)</i> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading
<b>FREIGHT CHARGES BILL TO</b>  <b>FOR GENERAL ISSUES FILE EMAIL SAMSUNGTX@CHROBINSON.COM, LTC EMAIL DISPATCH@ALBUNISO.COM / FOR OSRD, EMAIL SAMSUNGOSRD@CHROBINSON.COM, CONTACT (469)702-4218 / EMAIL CPRETURN@SAMSUNG.COM, YAHIRA L@PARTNER SAMSUNG.COM, S LEVESQUE@PARTNER SAMSUNG.COM</b>		
<b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty (15 ). P5644(15) Appt. Date / Time: 10/03/2024 / 08:15:00 Delivery Appointment Required through Customer Website / Must deliver within RDD window POD must contain customer stamp/sticker to be considered valid.		<b>Liability :</b> Tier 1  <b>Volume :</b> 660.765 <b>FT3</b>

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**CUSTOMER ORDER INFORMATION**

Customer Info							Additional Shipper Info		
Customer	Handling	#PKGS	Weight				Cust Model (Model)	Dept.	
Order Number	Qty	Type	(Pcs)	(lb)	DOI#	ITM#	Linear		
3531217522	105	CTN	105	3.990.000	7249908571	10	18.068	990336539(UN55DU7200DXZA)	
GRAND TOTAL	105		105	3.990.000			18.068		

**CARRIER INFORMATION**

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 \$100.

COD Amount: \$ :  
Fee Terms: Collect:  Prepaid:   
Customer check acceptable:

**NOTE:** Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

**NOTE** Liability Limitation for loss or damage in this shipment may be  
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.

**applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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**  
Carrier Responsibilities: Properly loaded and secured placards

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are property  
**O By Shipper    O By Shipper**

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.

**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.

**SHIPPER SIGNATURE / DATE**

Trailer Loaded: Freight Counted:

By Shipper       By Shipper  
 By Driver       By Driver/Pieces

### CTN.Count:

**CARRIER SIGNATURE / PICKUP DATE**

Carrier certifies emergency response information was furnished to U.S. DOT, 49 CFR 172.803.

available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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SHIP FROM		Bill of Lading: 17491180							
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel: _____		<b>FT</b>  <b>Full Truck Load</b>							
<b>SAMS DISTRIBUTION CENTER</b> 5710 INNER PARK DR EDWARDSVILLE IL 62025 US Tel 1-476-273-4000		<b>CARRIER :</b> Tri National, Inc Trailer number: 3075 Seal number(s): 157128 <b>BK/Apt.: 83493756</b>							
<b>FREIGHT CHARGES BILL TO:</b> <input checked="" type="checkbox"/> Damage Kept <input checked="" type="checkbox"/> ROC Damage <input checked="" type="checkbox"/> Red'd By <b>B1</b> Date <b>10-5-27</b>		Pro number: 17491180 SCAC: TNIN Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)							
<small>FOR GENERAL ISSUES, FILE EMAIL SAMSUNGTX@CHROBINSON.COM, LTL EMAIL DISPATCHDAL@UNISCO.COM, FOR OSDU, EMAIL SAMSUNGOSDU@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURNT@SAMSUNG.COM, YAHAIARL@PARTNER SAMSUNG.COM, S.LEVESQUE@PARTNER SAMSUNG.COM</small>									
<b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty(15); P5644(15) Appt. Date / Time: 10/03/2024 / 08:15:00 Delivery Appointment Required through Customer Website / Must deliver within RDD window POD must contain customer stamp/sticker to be considered valid.									
<i>mcwdo1</i> <i>David McWhiney</i>									
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL)	DEPT.
3531217522	105	CTN	105	3,990.000	7249908571	10	18.068	990336539(UN55DU7200DXZA)	
<b>GRAND TOTAL</b> 105 105 3,990.000				18.068					
<b>CARRIER INFORMATION</b>									
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	(LBS)	Commodities requiring special attention or handling must be so marked. Attention in handling or shipping must be so marked to ensure safe transportation with ordinary care. See Section 2(g) of NMFC Item 360.	NMFC#	CLASS	FAK
105	CTN	105	PCS	3,990.000	UN55DU7200DXZA TV DENSITY 4-8		63321-3	175	110
<b>GRAND TOTAL</b> 105 105 3,990.000									
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 _____				<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> <input checked="" type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input checked="" type="checkbox"/>					
<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> 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.									
<b>SHIPPER SIGNATURE / DATE</b> 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.			<b>Trailer Loaded: Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces			<b>CTN Count:</b> <b>105</b> <b>CARRIER SIGNATURE / PICKUP DATE</b> 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			
<i>Robert J. Smith</i> Shipper Signature Date			Receiver Signature Date			Carrier Signature Date			
- ORIGINAL COPY -									

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