

10/30/2024 12:15:52

LOAD # 664

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BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel		Bill of Lading: 17573125 FT  Full Truck Load								
SHIP TO SAMS DISTRIBUTION CENTER 8234 3301 EAST PARK AVE. SEARCY AR AR 72143 US Tel 479-268-3244		CARRIER : CH Robinson Trailer number: 4043 / Size: SEA_53FT Seal number(s): 155873 BK/Appt.: ,83567613								
FREIGHT CHARGES BILL TO C H. Robinson Worldwide, Inc Billing P O Box 3470 Chicago IL 60654		Pro number: 17573125 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								
FOR GENERAL ISSUES FT EMAIL SAMSUNGTA@CHROBINSON.COM LTL EMAIL DISPATCH@UNISCO.COM / FOR OSAD EMAIL SAMSUNGOSD@CHROBINSON.COM CONTACT 1469702-4219 / EMAIL CPRETURN1@SAMSUNG.COM YAHIRA L@PARTNER SAMSUNG COM S LEVESQUE@PARTNER SAMSUNG COM		RECEIVING STAMP AREA								
SPECIAL INSTRUCTIONS Total pallet Qty (14); P8344(14) Appt. Date / Time: 10/31/2024 / 06:00:00 Delivery Appointment Required through Customer Website / Must deliver within RDD window POD must contain customer stamp/sticker to be considered valid.		<p style="text-align: center;">Sam's DC 8234 4043</p> <p>Receiver # <u>TRL#</u> <u>PO#1832053722 PLTS 14ptk</u></p> <p>Total Received <u>70 ctus</u></p> <p>Over <u>0</u> Short <u>0</u></p> <p>Damage Kept <u>D</u> ROC Damage <u>0</u></p> <p>Rec'd By <u>M.Wilburn</u> Date <u>10/31/24</u></p>								
CUSTOMER ORDER INFORMATION										
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	CUST.MODEL(MODEL)	DEPT.	
1832053722		70	CTN	70	8,400.000	7254506114	10	67.454	990336571(UN85DU8000DXZA)	
GRAND TOTAL		70		70	8,400.000			67.454		
CARRIER INFORMATION										
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)				NMFC#	CLASS	FAK
70	CTN	70	PCS	8,400.000	UN85DU8000DXZA TV DENSITY 4-B			63321-3	175	110
70		70		8,400.000	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>NOTE 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>										
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: O By Shipper O By Shipper O By Driver O By Driver/Pieces			CTN.Count:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of printed and signed 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 <u>Nathan</u>		Receiver Signature Date				Carrier Signature Date				

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,381.100 FT3

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