



[illegible]

BILL OF LADING

SHIP FROM		Bill of Lading: 18003448
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		FT  Full Truck Load
SHIP TO		CARRIER : Exxact Express, Inc. Trailer number: 1949 / Size: SEA_53FT Seal number(s): 244915 BK/Appt.: 83981675
Sams DC 6493 909-923-8347 1000 S. CUCAMONGA AVENUE ONTARIO CA CA 91761 US Tel. 909-923-8347		
FREIGHT CHARGES BILL TO		Pro number: 18003448 SCAC: EXXA 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, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (650) 22-4218 / EMAIL: CPRETURN@SAMSUNG.COM, YAHARA L@PARTNER SAMSUNG.COM, S LEVESQUE@PARTNER SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(10); P8344(9), P9444(1)
Appt. Date / Time: 04/17/2025 / 10:45:00
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

Sam's DC 6493

Receiver # Multi Plt # —
PO# Multi Plts —
Total Received 47
Over — Short —
Damage Kept —
Return On Carrier —
Rec'd By Normi Date 4/17/25

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
8232496954	45	CTN	45	6,030.000	7282034822	10	34.071	990303537(QN85Q80DDFXZA)		
8232496957	2	CTN	2	464.000	7282034479	10	4.416	990291319(QN98Q80CDFXZA)		
GRAND TOTAL	47		47	6,494.000			38.487			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	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 care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
45	CTN	45	PCS	6,030.000	QN85Q80DDFXZA TV DENSITY 4-8	63321-3	175	110
2	CTN	2	PCS	464.000	QN98Q80CDFXZA TV DENSITY 4-8	63321-3	175	110
47		47		6,494.000	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 as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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.

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 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 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
Shipper Signature Date <u>Robert [Signature]</u>	Receiver Signature Date _____	Carrier Signature Date _____	

- ORIGINAL COPY -

Liability : Tier 1 Volume : 915.702 FT3



Equip ID: 1949

Status: SA

Equip Arrival: 04/17/25 10:43

Carrier: SGSR

Seal: 244915

Reseal:

Door/Zone: C

Dept: SAXD

Del Date: 04/17/25 10:45

Type: 53

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

Driver Signature: _____



Delivery: 83981675

DC: 6493

213-800-3382

30