

04/28/2025 13:23:28

BILL OF LADING

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SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o [SEA] Fort Worth
9450 Burleson Cardinal Rd
Fort Worth TX 76140 US
Tel.

Bill of Lading: 18044493

FT



Full Truck Load

SHIP TO

Sams DC 8234

3301 EAST PARK AVE.
SEARCY AR AR 72143 US
Tel. 479-268-3244

CARRIER : UBER FREIGHT LLC

Trailer number: 4353 / Size: SEA_53FT

Seal number(s): 243472

BK/Appt.: 84010347



Pro number: 18044493 SCAC: UFLB

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (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: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAIRAL@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(18); P6644(11), P7540S(7)

Appt. Date / Time: 04/29/2025 / 08:00:00

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

Sam's DC 8234
Receiver # 18441 TRL# 4353
PO# 18441 PLTS 18
Total Received 18 = 101
Over 0 Short 0
Damage Kept 0 ROC Damage 0
Rec'd By ESL Date 4-29

check in. 12:45 pm
check out 6:45 pm
Shipper Fort Worth TX

FREIGHT CHARGES BILL TO

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT		ADDITIONAL SHIPPER INFO			
	QTY	TYPE		QTY	(LB)	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
1883390137	66	CTN	66	3,432.000	7284282583	10	16.194	990392522(UN65DU6900DXZA)	
1883390154	35	CTN	35	3,920.000	7284282590	10	11.593	990338002(QN75QN90DDFXZA)	
GRAND TOTAL	101		101	7,352.000			27.787		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	QTY	(LB)	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			NMFC#	CLASS	FAK
66	CTN	66	PCS	3,432.000	UN65DU6900DXZA	TV DENSITY 4-8			63321-3	175	110
35	CTN	35	PCS	3,920.000	QN75QN90DDFXZA	QLED TV, QN75QN90DDF, 75, UNITED S			63321-4	110	85
101		101		7,352.000		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: _____ per _____

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____"

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.

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

YWN

Trailer Loaded: Freight Counted:

☒ By Shipper
☐ By Driver

Receiver
Signature
Date

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

Carrier
Signature
Date

4/28/25

Galaxy Z Fold6

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,133.028 FT3