DOOR: 804

1255-MORRIS - DDC 10/17/24

APP TIME: 08:30

ARR TIME:

08:28

IN TIME:

OUT TIME: 08:29

11:02

012551002001

Load #491366618

Juan H

RECVR: marybullock

PAGE 1 OF 1



10/16/2024 20:32:23

## B/L SUPPLEMENT 491366618 Bill of Lading Number: 17524743

HANDL	LING	PACK	AGE	WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or	LTI	ONLY	239	
QTY	TYPE	QTY	TYPE	(LB)	Commodifies 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(e) of NMFC Item 360	NMFC#	CLASS	FAR	
20	CTN	20	PCS	1,940.000	DW80B7070US/AA DISHWASHER	119540	175	110	
12	CTN	12	PCS	960.000	DW80CG4051SRAA DISHWASHER	119540	175	110	
25	CTN	25	PCS	2,250.000	DW80CG5451SRAA DISHWASHER	119540	175	110	
12	CTN	12	PCS	1,236.000	DW80R9950UG/AA DISHWASHER	119540	175	110	
6	CTN	6	PCS	774.000	DVE53BB8900TA3 WASHERS OR DRYERS	124190-2	125	85	
4	CTN	4	PCS	560.000	WA55CG7100AVUS WASHERS OR DRYERS	124190-2	125	85	
5	CTN	5	PCS	700.000	WA55CG7500AEUS WASHERS OR DRYERS	124190-2	125	85	
18	CTN	18	PCS	3,690.000	WF45B6300AP/US WASHERS OR DRYERS	124190-2	125	85	
6	CTN	6	PCS	1,206.000	WF45B6300AW/US WASHERS OR DRYERS	124190-2	125	85	
14	CTN	14	PCS	3,087.000	WF50BG8300AVUS WASHERS OR DRYERS	124190-2	125	85	
12	CTN	12	PCS	2,804.400	WF53BB8900ATUS WASHERS OR DRYERS	124190-2	125	85	
					-14				
				HA BES					
134		134		19,207.400	PAGE TOTAL				

- ORIGINAL COPY -



10/16/2024 20:32:23

## B/L SUPPLEMENT Bill of Lading Number: 17524743 Page 19136618

Page: 2 of 3

CUSTOMER	HAND	LING	#PKGS	WEIGHT	RINFOR	11. 11		TIONAL SHIPPER INFO	
ORDER NUMBER		TYPE	100000000000000000000000000000000000000	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEP1
12551002001	12	CTN	12	1,236.000	7251730729	10	3.365	1315089(DW80R9950UG/AA)	
012551002001	18		18		7251730729	20	8.833	1598758(WF45B6300AP/US)	
012551002001	6		6		7251730729	30	2.944	1598763(WF45B6300AW/US)	
012551002001	20	CTN	20		7251730729	40	5.608	1644531(DW80B7070US/AA)	
012551002001	12	1	12		7251730729	50	6.235	1685236(WF53BB8900ATUS)	
012551002001	6	CTN	6		7251730729	60	2.944	1685237(DVE53BB8900TA3)	
012551002001	14		14		7251730729	70	7.274	1688326(WF50BG8300AVUS)	
012551002001	4		4		7251730729	80	1.766	1748193(WA55CG7100AVUS)	
012551002001	12		12		7251730729	90	3.365	1751684(DW80CG4051SRAA)	
012551002001	25		25	2,250.000	7251730729	100	7.010	1751692(DW80CG5451SRAA)	
012551002001	5		5	700.000	7251730729	110	2.208	1805399(WA55CG7500AEUS)	
				18					
			7 77		4146				
		100							
THE PERSON NAMED IN									
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	N 1								
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				19,207.400			51.552		

	2024	20:32:2	23			В	ILL O	FI	LAC	INC	3		P	age: 1	of :	
			1999/9	SH	IIP FRO	M			В	ill of Lad	ing: 17524	743			2 14	
										FT	Full Tru	ick L	oad			
									Tr	CARRIER: CH Robinson Trailer number: 217360 Seal number(s): 1081997 BK/Appt.: 18525223278319				999		
									Pr	Pro number: 17524743 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed)						
									Pr	] (Check bo	Master B Bills of L	ill of Ladin ading	g: with attache		g	
									Fully Deli	ully Delivered (Y)/(N)						
									# Ctns De	livered	# Ctns s					
									# Ctns Over			# Ctn	# Ctns Damaged			
							(Crushed / Punctured / Water / Other)									
								-	Seal Intac		(Y)/(N)	_	number			
								-	Receiver							
										Signature						
										- Ig. Ia. I						
		9165		V	~				Signed Da				and the same of th			
				11000	NI INIO	lunicos.	CUSTOMER C	ORDER	INFORMAT		TIONAL SHIPE	PER INF	0		1	
	CUSTO	MER JMBER	2502	HANDLING #PK		#PKGS			OO# ITM# LINEA		CUST.MODEL(MOD				DEPT.	
OF		ttache	d Pill	distribution .	Service Service	No. of Lot, House, etc.,	NAME OF TAXABLE PARTY.									
4	JEE A	Racine	- 5111	JILA	- W	- Popular										
4		TOTAL		134		134	19,207.400			51.552					400000	
	RAND								MODITY DESC	RIPTION			171	ONLY		
G			AGE	WEIGHT E (LB)			Commodities require	mmodities requiring special or additional care or attention in handling or stowing						CLASS	FAK	
G	LING	PACK		1000	(LB)	3 3 10		000 00								
		QTY	TYPE		(LB)			000 00								

NOTE Liability Limitation for loss or damage in this shipment may be 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 the 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 evailable to the shipper, on request, and to all applicable state and federal regulations. CTN.Count:

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards
Carrier certifies emergency response information was made
available anafor carrier has the U.S. DOT emergency response
guidebook or equivalent documentation in the vehicle. Trailer Loaded: Freight Counted: 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 By Shipper OBy Shipper O By Driver O By Driver/Pieces Property described above is received in good order, except as regulations of the U.S. DOT
Shipper
Signature
Date Carrier Signature Date 10-16-24 Receiver Signature Date - ORIGINAL COPY -Liability: Tier 1 Volume: 2,690.300 FT3