

DOOR: **802**

1255-MORRIS - DDC
10/16/24

APP TIME: 08:30
IN TIME: 08:41

ARR TIME: 08:40
OUT TIME: 11:17

012551001065

RECVR: garegan

PAGE 1 OF 1



01255101624083001

10/15/2024

491339323

BILL OF LADING

Page: 1 of 3

Bill of Lading: 17521159

FT



Full Truck Load

CARRIER : CH Robinson

Trailer number: 8350

Seal number(s): 1081968

BK/Appt.: 1851744927739325



Pro number: 17521159 SCAC: RBTW

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

RECEIVER NOTATION AREA

Fully Delivered

(Y) / (N)

Ctns Delivered

Ctns short

Ctns Over

Ctns Damaged

(Crushed / Punctured / Water / Other)

Seal Intact

(Y) / (N)

Seal number

Receiver Name

Receiver Signature

Signed Date

CUSTOMER ORDER INFORMATION

| CUSTOMER | | HANDLING | | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | | |
|--|-----|----------|-----|------------|--------|-------------------------|--------|-------------------|-------|--|
| ORDER NUMBER | QTY | TYPE | PCS | (LB) | DO# | ITM# | LINEAR | CUST.MODEL(MODEL) | DEPT. | |
| See Attached Bill of Lading Supplement | | | | | | | | | | |
| GRAND TOTAL | 156 | | 156 | 19,897.000 | | | 46.243 | | | |

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(a) of NMFC Item 360 | LTL ONLY | | |
|--|------|---------|------|------------|--|----------|-------|-----|
| QTY | TYPE | QTY | TYPE | (LB) | | NMFC# | CLASS | FAK |
| See Attached Bill of Lading Supplement | | | | | | | | |
| 156 | | 156 | | 19,897.000 | 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.

Shipper
Signature
Date

Trailer Loaded: Freight Counted:

By Shipper X By Shipper
O By Driver O By Driver/Pieces

CTN.Count:

156

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

10-15-24

- ORIGINAL COPY -

Liability : Tier 1 Volume : 2,590.566 FT3