

BILL OF LADING *215*

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<b>SHIP FROM</b>				<b>SHIP TO</b>				<b>FREIGHT CHARGES BILL TO</b>			
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.				<b>INGRAM MICRO</b> 12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel: 714-566-1000				<b>C.H. Robinson Worldwide, Inc Billing</b> P.O. Box 3470 Chicago IL 60654			
<b>Bill of Lading: 17804911</b> <div style="display: flex; align-items: center; justify-content: center;"> <div style="font-size: 2em; margin-right: 10px;">FT</div> </div> <b>Full Truck Load</b>				<b>CARRIER : CH Robinson</b> Trailer number: CSIZ95866 / Size: SEA_53FT Seal number(s): 198753 <b>BK/Appt.: USMR096379</b>				<div style="display: flex; align-items: center; justify-content: center;"> </div> Pro number: 17804911 SCAC: RBTW <b>Freight Charge Terms: (Freight Prepaid &amp; Allowed)</b> Prepaid (X) Collect ( ) 3rdParty ( )			
<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading				<b>RECEIVING STAMP AREA</b>							
<b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 17 ); P4840(6), P5244(4), P5642(1), P7544(1), P8344S(5) <b>Appt. Date / Time:</b> 01/31/2025 / 08:00:00 <b>Stamp is required to be a valid POD.</b>				<div style="border: 1px solid black; padding: 5px;"> <b>INGRAM MICRO</b>  Date: <u>1/31/2025</u>  Short: _____ Over: _____  Cartons: <u>200</u>  Pallets: <u>17</u>  Damage: _____  Print  Name: <u>Miguel A Parra</u> </div>							
<b>CUSTOMER ORDER INFORMATION</b>											
<b>CUSTOMER</b>		<b>HANDLING</b>		<b>#PKGS</b>		<b>WEIGHT</b>		<b>ADDITIONAL SHIPPER INFO</b>			
<b>ORDER NUMBER</b>	<b>QTY</b>	<b>TYPE</b>	<b>PCS</b>	<b>(LB)</b>	<b>DO#</b>	<b>ITM#</b>	<b>LINEAR</b>	<b>CUST.MODEL(MODEL)</b>		<b>DEPT.</b>	
<b>See Attached Bill of Lading Supplement</b>											
<b>GRAND TOTAL</b>		200		200		8,415.400		38.868			
<b>CARRIER INFORMATION</b>											
<b>HANDLING</b>		<b>PACKAGE</b>		<b>WEIGHT</b>		<b>COMMODITY DESCRIPTION</b>				<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>(LB)</b>		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 350.				<b>NMFC#</b>	<b>CLASS</b>
<b>See Attached Bill of Lading Supplement</b>		<b>See Attached Bill of Lading Supplement</b>		<b>See Attached Bill of Lading Supplement</b>		<b>See Attached Bill of Lading Supplement</b>					
<b>200</b>		<b>200</b>		<b>8,415.400</b>		<b>GRAND TOTAL</b>					
<small>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 _____.</small>											
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</b>											
<small>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.</small>						<small>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.</small>					
<b>SHIPPER SIGNATURE / DATE</b> 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: <u>[Signature]</u> Date: <u>01/28/2025</u>				<b>Trailer Loaded: Freight Counted:</b> [X] By Shipper [X] By Shipper [ ] By Driver [ ] By Driver/Pieces				<b>CTN.Count:</b> 200		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 noted. Carrier Signature: <u>[Signature]</u> Date: <u>01/28/2025</u>	
<b>SHIPPER SIGNATURE / DATE</b> Shipper Signature: <u>[Signature]</u> Date: <u>01/28/2025</u>				<b>Receiver Signature / Date</b> Receiver Signature: _____ Date: _____				<b>Liability : Tier 2 Volume : 1,120.570 FT3</b>			

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# B/L SUPPLEMENT

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HANDLING		PACKAGE		WEIGHT		CARRIER INFORMATION		LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)		COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21a of N.M.C. Item 290		NMFC#	CLASS
20	CTN	20	PCS	2,360.000		LH85QBCEBGCXGO TV DENSITY 4-8		63321-3	175
2	CTN	2	PCS	239.400		LH85QETELGCXGO TV DENSITY 4-8		63321-3	175
62	CTN	62	PCS	2,108.000		LH50QBCEBGCXGO LFD,QB50C,50,UNITED STATES,FR20		63321-4	110
70	CTN	70	PCS	1,750.000		QN42S90DAEXZA OLED SCREEN,QN42S90DAE,42,UNITED		63321-4	110
30	CTN	30	PCS	750.000		QN43Q60DAFXZA QLED TV,QN43Q60DAF,43,UNITED STA		63321-4	110
10	CTN	10	PCS	500.000		QN55S90DAFXZA OLED SCREEN,QN55S90DAF,55,UNITED		63321-4	110
6	CTN	6	PCS	708.000		QN75QN900DFXZA QLED TV,QN75QN900DF,75,UNITED S		63321-4	110
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