



# BILL OF LADING

Page: 1 of 3

<b>SHIP FROM</b> SAMSUNG ELECTRONICS AMERICA c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.		Bill of Lading: 17779099  <b>FT</b>  <b>Full Truck Load</b>
<b>SHIP TO</b> INGRAM MICRO (HAZLETON)  101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000		<b>CARRIER : CH Robinson</b> Trailer number: 2295 / Size: SEA 53FT Seal number(s): 198755 <b>BK/Appt.: USHZ009384</b>
<b>FREIGHT CHARGES BILL TO</b> C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		 Pro number: 17779099 SCAC: RBTW 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

SPECIAL INSTRUCTIONS: Total pallet Qty( 20 ); P4840(9), P6135(1), P6848(4), P7544(6)  
 Appt. Date / Time: 01/29/2025 / 10:00:00  
 Stamp is required to be a valid POD.

## RECEIVING STAMP AREA

DC# 89 Date: 1/29/25  
 PO#:   
 RLR# 0.0  
 OT CS REC 388 S 0  
 OT PLTS 388 D 0  
 Total Cases Rejected:   
 Reason:   
 REC'D BY: Jorela Jillo  
 Packing Slip Enclosed: Yes - N  
 Time In: Time Out:   
 Driver Signature:   
 1/16

## 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	352		352	10,058.150			49.635		

## CARRIER INFORMATION

CARRIER INFORMATION						LTL ONLY		
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(e) of NMFC Item 360	NMFC#	CLASS	FAK
QTY	TYPE	QTY	TYPE	(LB)				
See Attached		Bill of Lading Supplement						
352		352		10,058.150	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 *[Signature]*  
 Date 01/28/2025

Trailer Loaded: Freight Counted:  
 [X] By Shipper [ ] By Shipper  
 [ ] By Driver [X] By Driver/Pieces  
 Receiver Signature *[Signature]*  
 Date 1/29/25

CTN.Count: 352

**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 *[Signature]*  
 Date 01/28/2025

- ORIGINAL COPY -

Liability : Tier 2 Volume : 1,466.092 FT3

## Page: 2 of 3

Bill of Lading Number :17779099

**CUSTOMER ORDER INFORMATION frame 0**

**- ORIGINAL COPY -**

## Page: 3 of 3

## CARRIER INFORMATION

**- ORIGINAL COPY -**