

BILL OF LADING

SHIP FROM		Bill of Lading: 17763421
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		FT  Full Truck Load
SHIP TO		CARRIER : CH Robinson
INGRAM MICRO 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202 US Tel. 1-000-000-0000		Trailer number: 101 / Size: SEA_53FT Seal number(s): 133996 <i>initials</i> BK/Appt.: USHZ009274
FREIGHT CHARGES BILL TO		
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17763421 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

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, YAHAIKAL@PARTNER.SAMSUNG.COM; S LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(16), P4840(1), P5644(14), P6848(1)

Appt. Date / Time: 01/16/2025 / 10:00:00
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

DC# 89 Date: 1/16
PO#: _____
TRLR# 422 O 0
TOT CS REC 16 S 0
TOT PLTS 16 D 0
Total Cases Rejected: _____
Reason: _____
REC'D BY: J FAIOLA
Packing Slip Enclosed: Yes - N
Time In: _____ Time Out: _____
Driver Signature: _____

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	422		422	10,182.900			35.977		

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(e) of NMFC Item 360	LTL ONLY			
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK	
See Attached Bill of Lading Supplement									
422		422		10,182.900	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 listed 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

Ewanta P

Trailer Loaded: Freight Counted:

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

Receiver
Signature
Date

J FAIOLA
1/16

CTN Count:

422

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

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,285.360 FT3

