

## BILL OF LADING

<b>SHIP FROM</b>				<b>SHIP TO</b>				<b>FREIGHT CHARGES BILL TO</b>			
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.				<b>INGRAM MICRO (HAZLETON)</b>  101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000				<b>C.H. Robinson Worldwide, Inc Billing</b> P.O. Box 3470 Chicago IL 60654			
<b>FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&amp;D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHARA.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM</b> <b>SPECIAL INSTRUCTIONS: Total pallet Qty( 9 ); P4840(2), P6848(1), P8344(5), P8654(1)</b> <b>Appt. Date / Time: 01/27/2025 / 10:00:00</b> <b>Stamp is required to be a valid POD.</b>				<b>RECEIVING STAMP AREA</b>				DC# 89      Date: 1/27/25 PO#: _____ TRLR# _____ TOT CS REC 130 S 8 TOT PLTS 9 D 8 Total Cases Rejected: _____ Reason: _____ REC'D BY: Jose Castillo Packing Slip Enclosed: Yes - N Time In: _____ Time Out: _____ Driver Signature: _____			
				<input type="checkbox"/> (Check box)      Master Bill of Lading: with attached underlying Bills of Lading							
<b>CUSTOMER ORDER INFORMATION</b>											
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		130		130	7,192.172			49.006			
<b>CARRIER INFORMATION</b>											
HANDLING		PACKAGE		WEIGHT	<b>COMMODITY DESCRIPTION</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(e) of NMFC Item 360				<b>LTL ONLY</b> NMFC#    CLASS    FAK		
QTY	TYPE	QTY	TYPE	(LB)							
See Attached Bill of Lading Supplement											
130		130		7,192.172	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 _____"											
<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>											
<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					<b>Trailer Loaded: Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces		<b>CTN.Count:</b>		<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		
Shipper Signature Date					Receiver Signature Date				Carrier Signature Date		

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,240.667 FT3



