



Have a Great Day!



Claim # 2025000010

A.N. Webber Load Report

Trip No: 1276696 Bill of Lading No.: 17775576/SEA#134064

Date: 1-24-2025 Driver(s): Lynn F. Szoos Weights: Steer _____ Drives _____

Trl No.: DRA11-61 Trk No.: 950W Trailer _____ Total _____

Conf#

Shipper: Samsung Electronics America Appt. Time: _____

Address: Fort Worth TX 76140 P.O. No.: _____

1st Pick-up: _____ Appt. Time: _____

Address: _____ P.O. No.: _____

2nd Pick-up: _____ Appt. Time: _____

Address: _____ P.O. No.: _____

3rd Pick-up: _____ Appt. Time: _____

Address: _____ P.O. No.: _____

Consignee: Ingram Micro Appt. Time: _____

Address: Mira Loma CA 91752 P.O. No.: _____

1st Stop: _____ Appt. Time: _____

Address: _____ P.O. No.: _____

2nd Stop: _____ Appt. Time: _____

Address: _____ P.O. No.: _____

3rd Stop: _____ Appt. Time: _____

Address: _____ P.O. No.: _____

Driver should have at least (2) two copies of the Bill of Lading:
One for A.N. Webber, and one for Consignee. Always return
the original to the terminal for billing purposes.

MILES: _____

Driver must have the original Bill of Lading signed for all stops.

The original Bill of Lading will be used for proof of delivery. Failure to have Bills of Lading Signed and exceptions (Over, Short, Damage) may result in a claim.

Drivers must immediately report all exceptions to (Over, Short, Damage) to Deb at the Kankakee Terminal (800-435-0940). Have all paperwork when calling in. DO NOT Leave Customer before talking to the Kankakee claims department and documenting exceptions on the Bills of Lading.



*** Completed original Bill of Lading and this form should be turned in upon arrival to any A.N. Webber, Inc. Terminal.



01/24/2025 16:20:33

BILL OF LADING

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SHIP FROM				Bill of Lading: 17775576 230				
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 : A.N. Webber				
INGRAM MICRO 12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000				Trailer number: DRA1161 / Size: SEA_53FT Seal number(s): 134064 BK/Appt.: USMR096247				
FREIGHT CHARGES BILL TO								
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654				Pro number: 17775576 SCAC: WANQ Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()				
<p>FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCH@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469) 702-4218 / EMAIL: CPRETURN@SAMSUNG.COM, YAHAIKAL@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM</p> <p>SPECIAL INSTRUCTIONS: Total pallet Qty(12); P5644(8), P8654(4) Appt. Date / Time: 1/27/2025 / 07:00:00 Stamp is required to be a valid POD.</p> <p>SKU. JPS882-QT51 VPA. UNS000 7200 FX2A \$294.00 V.O. Q012 Pallets 111-112</p>				<p>RECEIVING STAMP AREA</p> <p>Ingram Micro Date: 1/23/25 Over: <u> </u> Cartons: 140 Short: <u> </u> Pallets: 12 Damage: 1 CTN REFUSE Signature: <u> </u></p>				
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		141		141	7,546.000		45.516	
CARRIER INFORMATION								
HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	(LB)		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 380		NMFC# CLASS FAK
See Attached Bill of Lading Supplement								
141		141		7,546.000		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. * 14705(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.				Trailer Loaded: Freight Counted: O By Shipper O By Shipper O By Driver O By Driver/Pieces		CTN.Count:		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. Properly described above is received in good order, except as
Shipper Signature Date <u> </u>				Receiver Signature Date <u> </u>		Carrier Signature Date <u> </u>		

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,233.704 FT3

Load # 1276696

Bill of Lading Number : 17775576

CARRIER INFORMATION

[illegible]