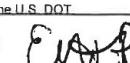


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BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.				Bill of Lading: 17872430 FT  Full Truck Load							
SHIP TO INGRAM MICRO 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202 US Tel. 1-000-000-0000				CARRIER : CH Robinson Trailer number: 1604 / Size: SEA_53FT Seal number(s): 133139 BK/Appt.: USHZ009807							
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654				Pro number: 17872430 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							
<small>FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@UNISCO.COM; FOR OSD& EMAIL: SAMSUNGOSD@CHROBINSON.COM; CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAIROL@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM</small> SPECIAL INSTRUCTIONS: Total pallet Qty(9); P4840(2), P5644(2), P7545(5) Appt. Date / Time: 02/24/2025 / 06:00:00 Stamp is required to be a valid POD.				RECEIVING STAMP AREA <small>DC# 86 Date: 2/24/25 PO# _____ CFLR# _____ OP TOT CS REC 128 SP TOT PLTS 9 DP Total Cases Rejected: _____ Reason: _____ REC'D BY: Jose Last, 1/16 Packing Slip Enclosed: Yes - No Time In: _____ Time Out: _____ Driver Signature: _____</small>							
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		128		128	9,885.000		41.093				
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)					NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement											
128	128			9,885.000	GRAND TOTAL						
<small>Where the rate is dependent upon 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>											
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (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>						
SHIPPER SIGNATURE / DATE <small>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</small>					Trailer Loaded: Freight Counted: <input type="radio"/> O By Shipper <input type="radio"/> O By Driver <input type="radio"/> O By Driver <input type="radio"/> O By Driver/Pieces			CTN.Count:	CARRIER SIGNATURE / PICKUP DATE <small>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</small>		
Shipper Signature Date 					Receiver Signature Date			Carrier Signature Date			

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Liability : Tier 2 Volume : 1,112.277 FT3

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B/L SUPPLEMENT

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Bill of Lading Number :17872430

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B/L SUPPLEMENT

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CARRIER INFORMATION

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