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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: 17804637  FT  Full Truck Load					
SHIP TO  INGRAM MICRO (HAZLETON)  101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000		CARRIER : CH Robinson Trailer number: 734 / Size: SEA_53FT Seal number(s): 134028 BK/Appt.: USHZ009459  					
FREIGHT CHARGES BILL TO  C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17804637 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, FTI L.L.C. MAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@UNISCO.COM; FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM; CONTACT: (469)702-4218 / EMAIL: CPRETURN1@samsung.com; YAHAIRAL@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM  SPECIAL INSTRUCTIONS: Total pallet Qty( 10 ); P5644(6), P6848(2), P7545(1), P8654(1) Appt. Date / Time: 01/27/2025 / 10:00:00 Stamp is required to be a valid POD.  		<b>RECEIVING STAMP AREA</b>  DC# 89 Date: <u>1/27/25</u> PO#: _____ TRLR# <u>446</u> O <u>8</u> TOT CS REC <u>10</u> S <u>0</u> TOT PLTS <u>10</u> D <u>0</u> Total Cases Rejected: _____ Reason: _____ REC'D BY: <u>Deliver</u> Packing Slip Enclosed: Yes - No _____ Time In: _____ Time Out: _____ Driver Signature: <u>[Signature]</u>					
CUSTOMER ORDER INFORMATION							
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE (PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)
See Attached Bill of Lading Supplement							
GRAND TOTAL	146	146	7,395.810	33.643			
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							
146	146	7,395.810		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 transportatio according to the applicable regulations of the U.S. DOT		Trailer Loaded: Freight Counted: <input type="checkbox"/> O By Shipper <input type="checkbox"/> O By Driver <input type="checkbox"/> O By Driver <input type="checkbox"/> 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. Property described above is received in good order, except as		
Shipper Signature Date <u>S. H.</u>		Receiver Signature Date		Carrier Signature Date			

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Liability : Tier 2 Volume : 975.437 FT3

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**B/L SUPPLEMENT**

Bill of Lading Number :17804637

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING			#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
	ORDER NUMBER	QTY	TYPE			(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
89DGP95S		41	CTN	41	2,050.000		7267854440	10	7.055	JP5349(QN55S90DAFXZA)	
89DGP95S		4	CTN	4	396.000		7268242008	10	3.212	JP5383(UN85DU7200FXZA)	
89DGQ62S		9	CTN	9	495.000		7267854453	10	1.892	JT9290(QN65S85DAEXZA)	
89DGQ62S		13	CTN	13	624.000		7267854453	20	1.794	JP5359(QN50QN90DAFXZA)	
89DGQ62S		8	CTN	8	824.000		7267854453	30	4.416	JP5364(QN75Q80DAFXZA)	
89DGQ62S		2	CTN	2	178.000		7267854453	40	0.491	JP5342(QN65QN900DFXZA)	
89DGQ62S		2	CTN	2	218.000		7267854453	50	1.325	JP5351(QN75QN95DAFXZA)	
89DGQ62S		19	CTN	19	243.200		7267854453	60	1.398	3AM636(UN32N5300AFXZA)	
89DGQ62S		13	CTN	13	1,300.000		7267854453	70	7.655	NU0720(QN65LST7DAFXZA)	
89DGQ62S		7	CTN	7	155.610		7268212785	10	0.516	02QL95(UN40N5200AFXZA)	
89DGQ62S		4	CTN	4	140.000		7268212785	20	0.583	JP5376(QN50Q60DAFXZA)	
89DGQ62S		7	CTN	7	175.000		7268527179	10	0.884	JP5375(QN43Q60DAFXZA)	
89DGQ62S		6	CTN	6	150.000		7268701383	10	0.758	JP5375(QN43Q60DAFXZA)	
89DH726S		6	CTN	6	252.000		7268449332	10	1.032	JJ3649(HG55CU700NFXZA)	
89DH726S		4	CTN	4	132.400		7268455541	10	0.421	8HG337(HG43NT678UFXZA)	
89DH726S		1	CTN	1	62.600		7268455553	10	0.211	9VV809(HG65AU800NFXZA)	
PAGE TOTAL	146		146		7,395.810			33.643			

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**B/L SUPPLEMENT**

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Bill of Lading Number :17804637

**CARRIER INFORMATION**

				COMMODITY DESCRIPTION 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	LTL ONLY		
HANDLING	PACKAGE	WEIGHT	(LB)		NMFC#	CLASS	FAK
QTY	TYPE	QTY	TYPE				
4	CTN	4	PCS	132.400 HG43NT678UFXZA TV DENSITY 4-8	63321-3	175	110
6	CTN	6	PCS	252.000 HG55CU700NFXZA TV DENSITY 4-8	63321-3	175	110
1	CTN	1	PCS	62.600 HG65AU800NFXZA TV DENSITY 4-8	63321-3	175	110
13	CTN	13	PCS	1,300.000 QN65LST7DAFXZA TV DENSITY 4-8	63321-3	175	110
9	CTN	9	PCS	495.000 QN65S85DAEXZA TV DENSITY 4-8	63321-3	175	110
8	CTN	8	PCS	824.000 QN75Q80DAFXZA TV DENSITY 4-8	63321-3	175	110
2	CTN	2	PCS	218.000 QN75QN95DAFXZA TV DENSITY 4-8	63321-3	175	110
19	CTN	19	PCS	243.200 UN32N5300AFXZA TV DENSITY 4-8	63321-3	175	110
7	CTN	7	PCS	155.610 UN40N5200AFXZA TV DENSITY 4-8	63321-3	175	110
4	CTN	4	PCS	396.000 UN85DU7200FXZA TV DENSITY 4-8	63321-3	175	110
13	CTN	13	PCS	325.000 QN43Q60DAFXZA QLED TV,QN43Q60DAF,43,UNITED STA	63321-4	110	85
4	CTN	4	PCS	140.000 QN50Q60DAFXZA QLED TV,QN50Q60DAF,50,UNITED STA	63321-4	110	85
13	CTN	13	PCS	624.000 QN50QN90DAFXZA QLED TV,QN50QN90DAF,50,UNITED S	63321-4	110	85
41	CTN	41	PCS	2,050.000 QN55S90DAFXZA OLED SCREEN,QN55S90DAF,55,UNITED	63321-4	110	85
2	CTN	2	PCS	178.000 QN65QN900DFXZA QLED TV,QN65QN900DF,65,UNITED S	63321-4	110	85
146		146		7,395.810 PAGE TOTAL			

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