

B/L SUPPLEMENT

Bill of Lading Number :17536700

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING #PKGS WEIGHT						ADDITIONAL SHIPPER INFO		
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
89CW258S	9	CTN	9	144.000	7249952541	10	0.530	11PN28(LS27C394EANXGO)	
89CW258S	2	CTN	2	84.800	7249964803	10	0.345	7TW251(LH55QETELGCXGO)	
89CW258S	16	CTN	16	288.000	7250745622	10	0.788	JW9285(LS27D606UANXGO)	
89CW258S	43	CTN	43	602.000	7250745622	20	2.532	4N2794(LC27F390FHNXGO)	
89CW258S	12	CTN	12	587.280	7250873899	10	2.650	02NW23(LH46VMBUBGBXGO)	
89CW258S	1	CTN	1	62.000	7251015706	10	0.211	JM1734(LH65QBCNBGCXGO)	
89CW258S	63	CTN	63	2,898.000	7251015706	20	9.485	HF0116(LH55QBCEBGCXGO)	
89CW258S	22	CTN	22	550.000	7251015706	30	2.429	HF0125(LH43QMCEBGCXGO)	
89CW258S	10	CTN	10	1,000.000	7251015706	40	5.520	HF0128(LH75QMCEBGCXGO)	
89CW258S	10	CTN	10	641.500	7251015706	50	3.011	02NW24(LH55VMBUBGBXGO)	
89CW258S	4	CTN	4	187.000	7251015706	60	0.982	02PC67(LH65QETELGCXGO)	
89CW258S	1	CTN	1	35.500	7251385501	10	0.173	7TW250(LH50QETELGCXGO)	
89CW258S	2	CTN	2	32.000	7252558927	10	0.074	JW9284(LS24D606EANXZA)	
89CWE79S	3	CTN	3	51.000	7251294500	10	0.221	09TW34(QN32LS03CBFXZA)	
89CWE79S	40	CTN	40	512.000	7251409310	10	2.944	3AM636(UN32N5300AFXZA)	
89CXG33S	42	CTN	42	630.000	7251948777	10	2.248	1Y8839(LC27F398FWNXZA)	
89CXG33S	6	CTN	6	62.400	7251948777	20	0.253	8GZ109(LF27T350FHNXZA)	
PAGE TOTAL	286		286	8,367.480			34.394		

- ORIGINAL COPY -

B/L SUPPLEMENT

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Bill of Lading Number :17536700

CARRIER INFORMATION

- ORIGINAL COPY -

10/14/2024 20:06:20

BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel.		Bill of Lading: 17536700 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: 2213 Seal number(s): 98988 <i>10116</i> BK/Appt.: USHZ008067								
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17536700 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: SAMSUNGIL@CHROBINSON.COM; LTL EMAIL: SAMSUNGIL@UNISCO.COM / FOR OSAD EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (815)552-5929 / EMAIL: SAMSUNG_RTNs@NEOVILOGISTICS.COM SPECIAL INSTRUCTIONS: Total pallet Qty(18), P4840(8), P5642(7), P6848(1), P7540S(2) Appt. Date / Time: 10/16/2024 / 10:00:00		RECEIVING STAMP AREA <i>DC# 89 Date: 10/16 PO# _____ TRLR# 286 O 0 TOT CS REC 286 S 0 TOT PLTS 18 D 0 Total Cases Rejected: Reason: <i>Joe Faids</i> REC'D BY: _____ Packing Slip Enclosed: Yes - No Time In: _____ Time Out: _____ Driver Signature: _____</i>								
CUSTOMER ORDER INFORMATION										
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement										
GRAND TOTAL	286		286	8,367.480			34.394			
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 packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>			NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement										
286	286		8,367.480	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		Trailer Loaded: Freight Counted: [X] By Shipper [] By Driver [] By Driver/Pieces			CTN.Count:	CARRIER SIGNATURE / PICKUP 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 Shipper <i>Josef</i> Signature _____ Date 10/14/2024					286	Carrier <i>Josef</i> Signature _____ Date 10/14/2024				
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Liability : Tier 2 Volume : 1,142.158 FT3										