

B/L SUPPLEMENT

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Bill of Lading Number :17894998

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
	ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
89DKX11S		23	CTN	23	2,024.000	7275151541	10	4.837	JP5345(QN65S95DAFXZA)	
89DKX11S		57	CTN	57	5,016.000	7275315866	10	11.988	JP5345(QN65S95DAFXZA)	
89DLZ92S		8	CTN	8	80.000	7275118503	10	0.272	2QU830(LC24F396FHNXZA)	
PAGE TOTAL		88		88	7,120.000			17.097		

- ORIGINAL COPY -

B/L SUPPLEMENT

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Bill of Lading Number :17894998

CARRIER INFORMATION

- ORIGINAL COPY -

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.		<p>Bill of Lading: 17894998</p> <p>FT  Full Truck Load</p>								
SHIP TO MICRO (HAZLETON) RCE DRIVE WNSHIP PA 18202-0000 US 100-1000		<p>CARRIER : CH Robinson Trailer number: 2139 / Size: SEA_53FT Seal number(s): 181278 BK/Appt.: USHZ009913</p> <p></p> <p>Pro number: 17894998 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()</p> <p><input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading</p>								
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		<p>RECEIVING STAMP AREA</p> <p>JC# 89 Date: 2/28/25 PO#: TRLR# TOT CS REC 88 S 88 O P TOT PLTS D 88 D Total Cases Rejected: Reason: REC'D BY: Jose Castellanos Packing Slip Enclosed: Yes - No Time In: Time Out: Driver Sign: u</p>								
SPECIAL INSTRUCTIONS: Total pallet Qty(7): P6340(7) Appt. Date / Time: 02/28/2025 / 06:00:00 Stamp is required to be a valid POD.										
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		88		88	7,120.000		17.097			
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. See Section 2(e) of NMFC item 360			NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement										
88		88		7,120.000	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. § 14706(c)(1)(A) and (B).										
The shipper agrees to individually determined rates or contracts that have been agreed upon in writing between shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier. These rates and rules 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..					
SIGNATURE / DATE Signature _____ Date 02/26/2025			Trailer Loaded: Freight Counted: [X] By Shipper [X] By Driver [] By Driver [] By Driver/Pieces			CTN.Count: 88	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 Carrier Signature _____ Date 02/26/2025			
- ORIGINAL COPY -										
Liability : Tier 2 Volume : 751.584 FT3										