

10/24/2024 17:11:17

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: 17560128 FT  Full Truck Load							
SHIP TO INGRAM MICRO 12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000				CARRIER : CH Robinson Trailer number: 22149 / Size: SEA 53FT Seal number(s): 191228 BK/Appt.: USMR094467							
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing F.O. Box 3470 Chicago IL 60654				Pro number: 17560128 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, FILE EMAIL: SAMSUNGIL@CHROBINSON.COM; LTL EMAIL: SAMSUNGIL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (815)552-5929 / EMAIL: SAMSUNG_RTNS@NEOVALOGISTICS.COM SPECIAL INSTRUCTIONS: Total pallet Qty(10); P5648(1), P8344S(5), P9440C(4)				RECEIVING STAMP AREA							
Appt. Date / Time: 10/28/2024 / 08:00:00 SKU: 09TW02 VPN: QN98Q80CAFXZA UNIT COST: \$4,060 TOTAL COST: \$12,180 3 CARTONS REFUSED PICS: 104-0742,0743,0744,0746, 0749,0750 SEAL INTACT				INGRAM MICRO Date: 10/28/24 Over: _____ Cartons: 148 Short: _____ Pallets: 10 Damage: 3 REFUSED Signature: <u>BIANCA DUGBARTEY</u>							
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		45		45	6,602.000		49,446				
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											
45	45			6,602.000	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).											
In CENVCD, 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 [X] 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 <u>KATHY</u> Signature Date 10/24/2024		Receiver Signature Date			45	<u>Carrier</u> Signature Date 10/24/2024					

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,031.454 FT3

B/L SUPPLEMENT

Bill of Lading Number :17560128

CUSTOMER ORDER INFORMATION frame 0

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B/L SUPPLEMENT

Bill of Lading Number :17560128

CARRIER INFORMATION

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