



W A N Q

Have a Great Day!

Chm # 2025000010

A.N. Webber Load Report

Trip No: 1276696 Bill of Lading No.: 17725576/SEAR 134064Date: 1-24-2025 Driver(s): Liam F. Szocs Weights: Steer _____ Drives _____Tri No.: DRA11-61 Trk No.: 950W Trailer _____ Total _____ConditShipper: Samsung Electronics America Appt. Time: _____Address: Fort Worth TX 76140 P.O. No.: _____1st Pick-up: _____ Appt. Time: _____

Address: _____ P.O. No.: _____

2nd Pick-up: _____ Appt. Time: _____

Address: _____ P.O. No.: _____

3rd Pick-up: _____ Appt. Time: _____

Address: _____ P.O. No.: _____

Consignee: Ingram Micro Appt. Time: _____Address: Mira Loma CA 91752 P.O. No.: _____1st Stop: _____ Appt. Time: _____

Address: _____ P.O. No.: _____

2nd Stop: _____ Appt. Time: _____

Address: _____ P.O. No.: _____

3rd Stop: _____ Appt. Time: _____

Address: _____ P.O. No.: _____

Driver should have at least (2) two copies of the Bill of Lading:
One for A.N. Webber, and one for Consignee. Always return MILES: _____
the original to the terminal for billing purposes.

Driver must have the original Bill of Lading signed for all stops.

The original Bill of Lading will be used for proof of delivery. Failure to have Bills of Lading Signed and exceptions (Over, Short, Damage) may result in a claim.

Drivers must immediately report all exceptions to (Over, Short, Damage) to Deb at the Kankakee Terminal (800-435-0940). Have all paperwork when calling in. DO NOT Leave Customer before talking to the Kankakee claims department and documenting exceptions on the Bills of Lading.

*** Completed original Bill of Lading and this form should be turned in upon arrival to any A.N. Webber, Inc. Terminal.



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Claim # 2025000010

7-20

Load # 1276696

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BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		Bill of Lading: 17775576 230 FT Full Truck Load								
SHIP TO INGRAM MICRO 12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000		CARRIER : A.N. Webber Trailer number: DRA1161 / Size: SEA_53FT Seal number(s): 134064 BK/Appt.: USMR096247 								
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17775576 SCAC: WANQ Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) <input type="checkbox"/> Master Bill of Lading, with attached underlying Bills of Lading								
FOR GENERAL ISSUES, FT/L EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@INVISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM YAHAIARL@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM SPECIAL INSTRUCTIONS: Total pallet Qty (12) : P5644(8), P8654(4) Appt. Date / Time: 01/27/2025 / 07:00:00 Stamp is required to be a valid POD. SKU: JP8382-QT1 VPA: UN500U7200FX2A \$294.00 V.D. Q012 P#78 111-112		RECEIVING STAMP AREA <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto; margin-right: auto;"><p>Ingram Micro Date: 1/27/25 Over: — Cartons: 140 Short: — Pallets: 12 Damage: — Signature: </p></div>								
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	HANDLING #PKGS WEIGHT		ADDITIONAL SHIPPER INFO							
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement										
GRAND TOTAL		141	141	7,546.000		45.516				
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
See Attached Bill of Lading Supplement										
141	141	7,546.000	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).										
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 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 transportation according to the applicable regulations of the U.S. DOT			Trailer Loaded: Freight Counted: O By Shipper O By Driver O By Driver O By Driver/Pieces			CTN.Count:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies that necessary documentation was made available to the carrier, including 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			Receiver Signature Date				Carrier Signature Date			

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Liability : Tier 1 Volume : 1,233.704 FT3

B/L SUPPLEMENT

Bill of Lading Number :17775576

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.
10EKT35S	6	CTN	6	300.000	7267856621	10	1.032	JP5349(QN55S90DAFXZA)	
10EKT35S	33	CTN	33	3,267.000	7267856621	20	26.500	JP5383(UN85DU7200FXZA)	
10EKY93S	6	CTN	6	432.000	7267854462	10	1.135	JP5348(QN55S95DAFXZA)	
10EKY93S	3	CTN	3	165.000	7267854462	20	0.631	JT9290(QN65S85DAEXZA)	
10EKY93S	63	CTN	63	1,890.000	7267854462	30	9.937	JP5389(UN50DU7200FXZA)	
10EKY93S	4	CTN	4	532.000	7267854462	40	3.212	JP5365(QN85Q80DAFXZA)	
10EKY93S	10	CTN	10	560.000	7267854462	50	1.892	JP5362(QN55ON85DBFXZA)	
10EL311S	16	CTN	16	400.000	7267854473	10	1.177	S17416(QN42S90DAEXZA)	
PAGE TOTAL	141		141	7,546.000			45.516		

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B/L SUPPLEMENT

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