

B/L SUPPLEMENT

Bill of Lading Number :17772609

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO								
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
89DG623S		11	CTN	11	176.000		7265984353	10	0.648	11PN28(LS27C394EANXGO)		
89DG623S		14	CTN	14	714.000		7266353170	10	3.170	JX0510(LH65BEDHLGFXGO)		
89DG623S		3	CTN	3	106.500		7266355781	10	0.517	7TW250(LH50QETELGCXGO)		
89DG623S		2	CTN	2	239.400		7266638278	10	1.606	07FV13(LH85QETELGCXGO)		
89DG623S		1	CTN	1	199.000		7266638278	20	0.964	05BP60(LH85WMBWLGCXZA)		
89DGG43S		9	CTN	9	153.000		7266925075	10	0.663	09TW34(QN32LS03CBFXZA)		
89DGG43S		1	CTN	1	98.000		7266925075	20	0.295	NU0722(QN65LST9DAFXZA)		
89DGG43S		16	CTN	16	272.000		7267194109	10	1.177	09TW34(QN32LS03CBFXZA)		
89DH225S		46	CTN	46	690.000		7267359275	10	2.462	1Y8839(LC27F398FWNXZA)		
89DH225S		2	CTN	2	36.600		7267359275	20	0.148	5BV899(LU32J590UQNFXZA)		
89DH225S		4	CTN	4	41.600		7267359275	30	0.169	8GZ109(LF27T350FHNXZA)		
89DH225S		22	CTN	22	220.000		7267359275	40	0.748	2QU830(LC24F396FHNXZA)		
PAGE TOTAL		131		131	2,946.100				12.567			

- ORIGINAL COPY -

B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17772609

CARRIER INFORMATION

- ORIGINAL COPY -

BILL OF LADING

Page: 1 of 3

SHIP FROM		Bill of Lading: 17772609																																																					
SAMSUNG ELECTRONICS AMERICA c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.		FT  Full Truck Load																																																					
SHIP TO		CARRIER : CH Robinson Trailer number: 2262 / Size: SEA_53FT Seal number(s): 198780 BK/Appt.: USHZ009337																																																					
FREIGHT CHARGES BILL TO		Pro number: 17772609 SCAC: RBTW Freight Charge Terms: <i>(Freight Prepaid & Allowed)</i> Prepaid (X) Collect () 3rdParty ()																																																					
		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading																																																					
SPECIAL INSTRUCTIONS: Total pallet Qty(7); P4840(4), P6644S(2), P8541S(1) Appt. Date / Time: 01/22/2025 / 07:00:00 Stamp is required to be a valid POD.		RECEIVING STAMP AREA DC# 89 Date: 1/22/25 PO#: _____ TRLR# _____ TOT CS REC 131 S 6 TOT PLTS 2 D 2 Total Cases Rejected: _____ Reason: _____ REC'D BY: <i>Terry K</i> Packing Slip Enclosed: Yes - No Time In: _____ Time Out: _____ Driver Signature: _____																																																					
CUSTOMER ORDER INFORMATION <table border="1"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="5">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th colspan="2">ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="2">See Attached Bill of Lading Supplement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>131</td> <td></td> <td>131</td> <td>2,946.100</td> <td></td> <td></td> <td>12.567</td> <td></td> <td></td> </tr> </tbody> </table>				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		131		131	2,946.100			12.567											
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		131		131	2,946.100			12.567																																															
CARRIER INFORMATION <table border="1"> <thead> <tr> <th colspan="4">HANDLING</th> <th colspan="2">PACKAGE</th> <th>WEIGHT</th> <th colspan="3">COMMODITY DESCRIPTION</th> <th colspan="3">LTL ONLY</th> </tr> <tr> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th colspan="2">(PCS)</th> <th>(LB)</th> <th colspan="3">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</th> <th>NMFC#</th> <th>CLASS</th> <th>FAK</th> </tr> </thead> <tbody> <tr> <td colspan="4">See Attached Bill of Lading Supplement</td> <td colspan="2"></td> <td></td> <td colspan="3"></td> <td></td> <td></td> <td></td> </tr> <tr> <td>131</td> <td></td> <td>131</td> <td></td> <td colspan="2"></td> <td>2,946.100</td> <td colspan="3">GRAND TOTAL</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY			QTY	TYPE	QTY	TYPE	(PCS)		(LB)	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			NMFC#	CLASS	FAK	See Attached Bill of Lading Supplement													131		131				2,946.100	GRAND TOTAL					
HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY																																													
QTY	TYPE	QTY	TYPE	(PCS)		(LB)	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			NMFC#	CLASS	FAK																																											
See Attached Bill of Lading Supplement																																																							
131		131				2,946.100	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 transportation according to the applicable regulations of the U.S. DOT. Shipper Signature <i>AT RATE</i> Date 01/21/2025				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces		CTN.Count: 131	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 <i>Terry K</i> Date 01/21/2025																																																

- ORIGINAL COPY -

Liability : Tier 1 Volume : 401.817 FT3