

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel.		Bill of Lading: 17575782 668743 <div style="display: flex; align-items: center; justify-content: center;"> FT </div> Full Truck Load							
SHIP TO INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000		CARRIER : CH Robinson Trailer number: 53381 / Size: SEA_53FT Seal number(s): UL-4661280 BK/Appt.: ,USSC003251							
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		<div style="display: flex; align-items: center; justify-content: center;"> P668743 </div> Pro number: 17575782 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()							
<div style="font-size: 0.8em;"> FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGIL@CHROBINSON.COM; LTL EMAIL: SAMSUNGIL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (815)552-5929 / EMAIL: SAMSUNG_RTN@NEOVIALOGISTICS.COM SPECIAL INSTRUCTIONS: Total pallet Qty(6); P6242(1), P6340(1), P9440C(4) Appt. Date / Time: 10/30/2024 / 10:30:00 </div>		<div style="text-align: center; border: 1px solid black; padding: 5px;"> RECEIVING STAMP AREA <div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: 150px;"> INGRAM MICRO DATE: 10/30/24 SHORT: 0 OVER: 0 CARTONS: 61 PALLETS: 6 DAMAGE: 0 PRINT NAME: Alexander Cantwell </div> </div>							
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	93	93	4,342.816			37.915			
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 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									
93		93		4,342.816	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.				Trailer Loaded: Freight Counted: [X] By Shipper [] By Shipper [] By Driver [X] By Driver/Pieces		CTN.Count: 93		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 received in good order, except as	
Shipper Signature: Date: 10/28/2024				Receiver Signature: Date:		Carrier Signature: Date: 10/28/2024			
ORIGINAL COPY - 53381				Liability : Tier 1 Volume : 679.397 FT3					

