

01/28/2025 10:11:19

**BILL OF LADING**

215

Page: 1 of 3

SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.		Bill of Lading: 17804911 <b>FT</b>  Full Truck Load									
SHIP TO <b>INGRAM MICRO</b> 12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000		CARRIER : CH Robinson Trailer number: CSIZ95866 / Size: SEA_53FT Seal number(s): 198753 <b>BK/Apt.: USMR096379</b>									
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17804911 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( ) <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bill of Lading									
SPECIAL INSTRUCTIONS: Total pallet Qty( 17 ); P4840(6), P5244(4), P5642(1), P7544(1), P8344S(5) Appt. Date / Time: 01/31/2025 08:00:00 Stamp is required to be a valid POD.		RECEIVING STAMP AREA  <b>INGRAM MICRO</b> Date: <u>1/31/2025</u> Short: _____ Over: _____ Cartons: <u>200</u> Pallets: <u>17</u> Damage: _____ Print Name: <u>Miguel A. Parra</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		200		200	8,415.400			38.868			
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 NMPC Item 360				NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement											
200	200	8,415.400			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. Property described above is received in good order, except as regulations of the U.S. DOT.						
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 [X] By Driver [ ] By Driver [ ] 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>WV1610</u> Signature Date 01/28/2025		Receiver Signature Date				Carrier <u>      </u> Signature Date 01/28/2025					
- ORIGINAL COPY -						Liability : Tier 2 Volume : 1,120.570 FT3					

# B/L SUPPLEMENT

Bill of Lading Number :17804911

Page: 2 of 3

CUSTOMER ORDER NUMBER	CUSTOMER ORDER INFORMATION frame 0						DEPT.
	HANDLING QTY	#PKGS TYPE	WEIGHT (LBS)	DOW#	ITM#	LINEAR	
10EKT35S	10	CTN	10	500.000	7267856619	10	1.720 JP5349(QN55S90DAFXZA)
10EKT73S	5	CTN	5	590.000	7267854442	10	1.856 JP5339(QN75QN900DFXZA)
10EKT73S	2	CTN	2	50.000	7267854442	20	0.253 JP5375(QN43Q60DAFXZA)
10EKT73S	28	CTN	28	700.000	7268398938	10	3.533 JP5375(QN43Q60DAFXZA)
10EKY93S	1	CTN	1	118.000	7267854461	10	0.332 JP5339(QN75QN900DFXZA)
10EL311S	44	CTN	44	1,100.000	7267854472	10	3.238 S17416(QN42S90DAEXZA)
10EL311S	7	CTN	7	175.000	7267895605	10	0.516 S17416(QN42S90DAEXZA)
10EL748S	19	CTN	19	475.000	7268212789	10	1.398 S17416(QN42S90DAEXZA)
10EL748S	31	CTN	31	1,054.000	7267879133	10	4.278 HF0113(LH50QBCEBGCXGO)
10EL748S	2	CTN	2	239.400	7267883305	10	1.606 07FV13(LH85QETELGCXGO)
10EL749S	20	CTN	20	2,360.000	7268246580	10	16.060 HF0117(LH85QBCEBGCXGO)
	31	CTN	31	1,054.000	7268264957	10	4.278 HF0113(LH50QBCEBGCXGO)
PAGE TOTAL	200		200	8,415.400			38.868

- ORIGINAL COPY -

# B/L SUPPLEMENT

Bill of Lading Number :17804911

Page: 3 of 3

- ORIGINAL COPY -