

03/25/2025 16:22:09

BILL OF LADING

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SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fort Worth
9450 Burleson Cardinal Rd
Fort Worth TX 76140 US
Tel.

Bill of Lading: 17960997

FT



Full Truck Load

SHIP TO

INGRAM MICRO (BR70 - MOORE)
6675 HIGHWAY 221
MOORE SC 29369 US
Tel. 1-000-000-0000

CARRIER : CH Robinson

Trailer number: 53399 / Size: SEA_53FT

Seal number(s): 244286

BK/Appt.: USSC005086

FREIGHT CHARGES BILL TO

C.H. Robinson Worldwide, Inc Billing
P.O. Box 3470
Chicago IL 60654



Pro number: 17960997 SCAC: RBTW

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading with attached underlying Bills of Lading

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIKAL@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(14); P5644(1), P5648(13)
Appt. Date / Time: 03/27/2025 / 11:30:00
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

Receiving
688226
INGRAM MICRO
DATE: 4-11-25
SHORT: OVER:
CARTONS: 191
PALLET: 14
DAMAGE: 0
PRINT NAME: T. French
Trent French
Trent French

CUSTOMER ORDER INFORMATION

CUSTOMER				ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
70VF634S	7	CTN	7	245.000	7279447321	10	1.019	07GA68(HG50BU800NFXZA)	
70VFX52S	184	CTN	184	6,624.000	7279441240	10	31.662	JP5390(UN55DU7200FXZA)	
GRAND TOTAL	191		191	6,869.000			32.681		

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 380	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
7	CTN	7	PCS	245.000	HG50BU800NFXZA TV DENSITY 4-8	63321-3	175	110
184	CTN	184	PCS	6,624.000	UN55DU7200FXZA TV DENSITY 4-8	63321-3	175	110
191		191		6,869.000	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 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
Date

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pieces

Receiver
Signature
Date

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

Carrier
Signature
Date

- ORIGINAL COPY -

53399 11/11

Liability: Tier 1 Volume: 1,204.679 FT3