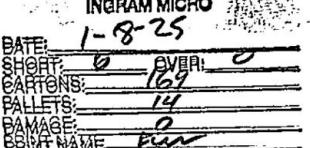


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BILL OF LADING

Page: 1 of 3

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.		SHIP TO INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000																																																																													
		Bill of Lading: 17758911 FT  Full Truck Load																																																																													
		CARRIER : CH Robinson Trailer number: 150003 / Size: SEA_53FT Seal number(s): 186085 - Seal intact BK/Appt.: USSC004119																																																																													
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17758911 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()																																																																													
		<input type="checkbox"/> (Check box)	Master Bill of Lading: with attached underlying Bills of Lading																																																																												
SPECIAL INSTRUCTIONS: Total pallet Qty(14); P4840(1), P6848(11), P7544(2) Appt. Date / Time: 01/08/2025 / 13:00:00 Stamp is required to be a valid POD.		RECEIVING STAMP AREA 																																																																													
<p align="center">CUSTOMER ORDER INFORMATION</p> <table border="1"> <thead> <tr> <th rowspan="2">CUSTOMER</th> <th rowspan="2">HANDLING</th> <th rowspan="2">#PKGS</th> <th rowspan="2">WEIGHT</th> <th colspan="5">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th>ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITMF#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="10">See Attached Bill of Lading Supplement</td> </tr> <tr> <td>GRAND TOTAL</td> <td>169</td> <td>169</td> <td>7,845.200</td> <td></td> <td></td> <td>39.307</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p align="center">CARRIER INFORMATION</p> <table border="1"> <thead> <tr> <th rowspan="2">HANDLING</th> <th rowspan="2">PACKAGE</th> <th rowspan="2">WEIGHT</th> <th colspan="4">COMMODITY DESCRIPTION</th> <th rowspan="2">LTL ONLY</th> </tr> <tr> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th>(LB)</th> <th>See Section 2(e) of NMFC Item 360</th> <th>NMFC#</th> <th>CLASS</th> <th>FAK</th> </tr> </thead> <tbody> <tr> <td colspan="10">See Attached Bill of Lading Supplement</td> </tr> <tr> <td>169</td> <td>169</td> <td>7,845.200</td> <td colspan="4">GRAND TOTAL</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>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 _____.</p> <p align="center">NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</p> <p>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.</p> <p align="center">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 requirements of 49 U.S.C. DOT.</p> <p align="center">Carrier Signature / Date Signature: <i>[Signature]</i> Date: 01/07/2025</p> <p align="center">Receiver SIGNATURE / DATE Signature: <i>[Signature]</i> Date: 1-8-25</p> <p align="center">CTN.Count: 169 CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carried in the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as</p> <p align="center">Liability : Tier 1 Volume : 1,374.472 FT3</p>				CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITMF#	LINEAR	CUST.MODEL(MODEL)	DEPT.	See Attached Bill of Lading Supplement										GRAND TOTAL	169	169	7,845.200			39.307				HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION				LTL ONLY	QTY	TYPE	QTY	TYPE	(LB)	See Section 2(e) of NMFC Item 360	NMFC#	CLASS	FAK	See Attached Bill of Lading Supplement										169	169	7,845.200	GRAND TOTAL						
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