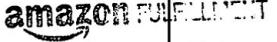


BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel.		Bill of Lading: 17587642 FT Full Truck Load 442- CARRIER : CH Robinson Trailer number: 4027 Size: SEA_53FT 2992 Seal number(s): UL-4661069 BK/Appt.: ,7049410971 Pro number: 17587642 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								
SHIP TO AMAZON ACY2 1101 E PEARL ST BURLINGTON NJ 08016 US Tel. 1-0000000000		(79)								
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654										
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_RTNS@NEOVILOGISTICS.COM SPECIAL INSTRUCTIONS: Total pallet Qty(11); P4840(11) Appt. Date / Time: 11/06/2024 / 08:00:00 Shipment must be routed thru customer website / Must deliver within RDD window Do not ship via Holland Freight / All product must be palletized		RECEIVING STAMP AREA								
 <input type="checkbox"/> Trailer Drcd Only # Pallets Expected: <u>11</u> <u>124</u> # Pallets Short: _____ # Cartons Short: _____ Type of Damage _____ Date: _____ Comments: _____		Delivery Type (circle one) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect # Pallets Received: <u>11</u> <u>124</u> # Pallets Damaged: _____ # Cartons Damaged: _____ <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other FC: <u>Brooke Adams</u> 								
See Attached Bill of Lading Supplement		Customer Order Information								
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER	QTY	TYPE	(PCS)	Instructions for Shipper						
See Attached Bill of Lading Supplement				By signing below, I acknowledge I have visually inspected the products and has/had determined their condition of delivery. I will not accept the shipment if it is damaged or shows signs that may indicate damage during transport.						
GRAND TOTAL	174		174	3,438.000						
				19.705						
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										
174		174		3,438.000	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			Trailer Loaded: Freight Counted:		CTN.Count:	CARRIER SIGNATURE / PICKUP 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.			[X] By Shipper [] By Driver [] By Driver/Pieces		174	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 Signature <u>JU</u> Date 11/04/2024			Receiver Signature Date		Carrier Signature Date 11/04/2024					

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Liability : Tier 1 Volume : 495.866 FT3

B/L SUPPLEMENT

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Bill of Lading Number :17587642

CUSTOMER ORDER INFORMATION frame 0

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B/L SUPPLEMENT

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Bill of Lading Number :17587642

CARRIER INFORMATION

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BILL OF LADING

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- ORIGINAL COPY -				Liability : Tier 1 Volume : 495.866 FT3																																																							

B/L SUPPLEMENT

Bill of Lading Number :17587642

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	QTY	HANDLING TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	ADDITIONAL SHIPPER INFO		DEPT.
								CUST. MODEL(MODEL)		
3B1MTF2K	96	CTN	96	1,536.000	7255262419	10	10.600	887276807195	(LS32CG550ENX	
50VJD2NM	14	CTN	14	308.000	7255262420	10	1.766	887276756868	(LS34C650VANX	
50VJD2NM	14	CTN	14	294.000	7255262420	20	1.030	887276832579	(LS27DG602SNX	
50VJD2NM	50	CTN	50	1,300.000	7255270780	10	6.309	887276831022	(LS32DG802SNX	
PAGE TOTAL	174		174	3,438.000			19.705			

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