

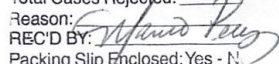
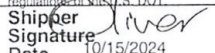
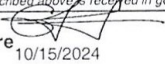


10/15/2024 20:13:21

BILL OF LADING

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SHIP FROM				Bill of Lading: 17540698								
SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel.				FT  Full Truck Load								
SHIP TO				CARRIER : CH Robinson								
INGRAM MICRO (HAZLETON) 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000				Trailer number: 2142 Seal number(s): 98940 BK/Appt.: USHZ008089 ✓								
FREIGHT CHARGES BILL TO												
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654				Pro number: 17540698 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								
FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGIL@CHROBINSON.COM, LTL EMAIL: SAMSUNGIL@UNISCO.COM / FOR OSSD EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (815)552-5929 / EMAIL: SAMSUNG_RTNS@NEOVIALOGISTICS.COM SPECIAL INSTRUCTIONS: Total pallet Qty(194; P4840(12), P8344S(5), P8541S(2) Appt. Date / Time: 10/17/2024 / 10:00:00				RECEIVING STAMP AREA JC# 89 Date: 10/17/24 PO#: _____ TRLR# _____ TOT CS REC 385 SD TOT PLTS 19 D2 Total Cases Rejected: _____ Reason: _____ REC'D BY:  Packing Slip Enclosed: Yes - N Time In: _____ Time Out: _____ Driver Signature: _____								
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		385		385	9,606.800		47.288					
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												
385		385		9,606.800		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 10/15/2024				Trailer Loaded: Freight Counted: [X] By Shipper [] By Shipper [] By Driver [X] By Driver/Pieces				CTN.Count: 385		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 10/15/2024		
- ORIGINAL COPY -						Liability : Tier 1 Volume : 1,415.115 FT3						

