

12/31/2024 16:10:25

BILL OF LADING

Page: 1 of 3

BILL OF LADING

SHIP FROM

Bill of Lading: 17752913

SAMSUNG ELECTRONICS AMERICA

c/o [SEA] Fort Worth

9450 Burleson Cardinal Rd

Fort Worth TX 76140 US

Tel.

SHIP TO

FT

Full Truck Load

INGRAM MICRO (HAZL TON)

101 COMMERCE DRIVE

HAZLE TOWNSHIP PA 18202-0000 US

Tel. 714-566-1000

FREIGHT CHARGES BILL TO

C.H. Robinson Worldwide, Inc Billing

P.O. Box 3470

Chicago IL 60654

CARRIER : CH Robinson

Trailer number: 1305 / Size: SEA_53FT

Seal number(s): 132942

BK/Appt.: USHZ009152

Pro number: 17752913 SCAC: RBTW

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

RECEIVING STAMP AREA

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

SPECIAL INSTRUCTIONS: Total pallet Qty(10); P4840(1), P5644(6),

P6848(3)

Appt. Date / Time: 01/03/2025 / 08:00:00

Stamp is required to be a valid POD.

DC# 89

Date: 1/8/25

PO#:

OP

TRLR#

129

TOT CS REC

SD

TOT PLTS

10 D.O

Total Cases Rejected:

Reason:

RECD BY: JoseCastillo

Packing Slip Enclosed: Yes - No

Time In: Time Out:

Driver Signature:

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				DEPT.		
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)			
See Attached Bill of Lading Supplement												
GRAND TOTAL		124		124	6,083.226				21.704			

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
			See Attached Bill of Lading Supplement					
124	124			6,083.226		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 the 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.

Trailer Loaded: Freight Counted:

O By Shipper O By Shipper
 O By Driver O 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 Signature

Date

Receiver Signature

Date

Carrier Signature

Date

REPRINTED COPY

Liability : Tier 1, Volume : 815 991 FT3

- REPRINTED COPY -

Liability : Tier 1 Volume : 815.991 FT3

B/L SUPPLEMENT

Page: 2 of 3

Bill of Lading Number :17752913

CUSTOMER ORDER INFORMATION frame 0

- REPRINTED COPY -

B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17752913

CARRIER INFORMATION

- REPRINTED COPY -