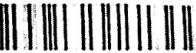
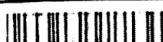
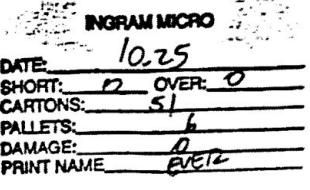


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BILL OF LADING

Page: 1 of 3

SHIP FROM		SHIP TO		CARRIER : CH Robinson																																																		
SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel.		INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000		Bill of Lading: 17540697 FT  Full Truck Load																																																		
				Trailer number: 9030 Seal number(s): UL-4661108 BK/Apt.: USSC003062																																																		
				 Pro number: 17540697 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																																																		
<small>FOR GENERAL INQUIRIES, EMAIL: SAMSUNG@CHROBINSON.COM, LTL EMAIL: SAMSUNG.LTL@CHROBINSON.COM, FOR OTR EMAIL: SAMSUNG.OTR@CHROBINSON.COM, CONTACT: (877)552-5779, EMAIL: SAMSUNG_RTN@NOVIALOGISTICS.COM</small> SPECIAL INSTRUCTIONS: Total pallet Qty(6); P4840(3), P8344S(3) Appl. Date / Time: 10/17/2024 / 07:00:00		RECEIVING STAMP AREA 																																																				
CUSTOMER ORDER INFORMATION <table border="1"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="4">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>ITM#</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 colspan="2">GRAND TOTAL</td> <td>51</td> <td></td> <td>51</td> <td>2,091.924</td> <td></td> <td>13.089</td> <td></td> <td></td> </tr> </tbody> </table>						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		51		51	2,091.924		13.089												
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<small>Where the rates 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 _____.</small>																																																						
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</small>																																																						
<small>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.</small>																																																						
SHIPPER SIGNATURE / DATE I declare that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable			Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces			CTN.Count: 51	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documentation. 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 : MOO Signature: <i>[Signature]</i> Date: 10/15/2024			Receiver : EBUR JAAVGODA Signature: <i>[Signature]</i> Date: 10-26-24			Carrier Signature: <i>[Signature]</i> Date: 10/15/2024																																																
						Liability : Tier 1 Volume : 342.971 FT3																																																

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B/L SUPPLEMENT

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Bill of Lading Number :17540697

CUSTOMER ORDER INFORMATION frame 0

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Bill of Lading Number :17540697

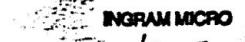
CARRIER INFORMATION

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BILL OF LADING

Page: 1 of 3

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel.		Bill of Lading: 17540697 FT  Full Truck Load										
SHIP TO INGRAM MICRO (MOORE) 6075 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000		CARRIER : CH Robinson Trailer number: 9030 Seal number(s): UL-4661108 BK/Appt.: USSC003062 										
FREIGHT CHARGES BILL TO C H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17540697 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) Master Bill of Lading with attached undenying Bills of Lading										
FOR GENERAL INQUIRIES, FILE EMAIL SAMSUNG@CHROBINSON.COM, FILE EMAIL SAMSUNG@UNISCO.COM, FILE OSK EMAIL SAMSUNGOSD@CHROBINSON.COM, CONTACT (855)225-5929 EMAIL SAMSUNG_BTNS@NOLIAVIALOGISTICS.COM SPECIAL INSTRUCTIONS: Total pallet Qty(6); P4840(3), P8344S(3) Appt. Date / Time: 10/17/2024 / 07:00:00		RECEIVING STAMP AREA  DATE: 10/25 SHORT: 12 OVER: 0 CARTONS: 51 PALLETS: 6 DAMAGE: 0 PRINT NAME: EVERETT										
CUSTOMER ORDER INFORMATION												
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.		
See Attached Bill of Lading Supplement												
GRAND TOTAL		51		51	2,091.924			13.089				
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 360					LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)						NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement												
51		51		2,091.924	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 & AGREED 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						
I certify that the above named materials are properly packed, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable SAFETY DOT		[] By Shipper [X] By Shipper [X] By Driver [] By Driver/Pieces			51	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 damaged above is received in good order, except as						
Shipper: EVERETT JAAVEDDA Signature: EVERETT JAAVEDDA Date: 10/15/2024		Receiver: EVERETT JAAVEDDA Signature: EVERETT JAAVEDDA Date: 10-26-24			Carrier Signature: EVERETT JAAVEDDA Date: 10/15/2024							
ORIGINAL COPY - Liability : Tier 1 Volume : 342.971 FT3												