

BILL OF LADING

SHIP FROM		SHIP TO		FREIGHT CHARGES BILL TO:	
SAMSUNG ELECTRONICS AMERICA c/o ISEA University Park 701 Central Ave. University Park IL 60484 US Tel.		INGRAM MICRO 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202 US Tel. 1-000-000-0000		C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654	
Bill of Lading: 17758910 <div style="font-size: 2em; font-weight: bold; margin-top: 10px;">FT</div> <div style="text-align: center; margin-top: 5px;">Full Truck Load</div>		CARRIER: CH Robinson Trailer number: 321 / Size: SEA_53FT Seal number(s): 186081 <i>INTACT</i> BK/Appt.: USHZ009231		Pro number: 17758910 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()	
SPECIAL INSTRUCTIONS: Total pallet Qty(9) P6340(6), P6848(1), P7540(1), P7544(1) Appt. Date / Time: 01/08/2025 / 10:00:00 Stamp is required to be a valid POD.		RECEIVING STAMP AREA			
		DC# 89 Date: <u>1/8</u> PO#: _____ TRLR# _____ TOT CS REC <u>97</u> <u>0.0</u> TOT PLTS <u>9</u> <u>0.0</u> Total Cases Rejected: _____ Reason: _____ RECD BY: <u>JEALIA</u> Packing Slip Enclosed: Yes - No 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
See Attached Bill of Lading Supplement					
GRAND TOTAL	97	97	5,430.800	26.445	
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 packages 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					
97	97	5,430.800	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.					
SHIPPER SIGNATURE / DATE		Trailer Loaded: Freight Counted:		CTN. Count:	
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 [X] By Shipper [] By Driver [] By Driver/Pieces		97	
Shipper Signature Date 01/07/2025		Receiver Signature Date <u>1/8/25</u>		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier confirms emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as	
				Carrier Signature Date 01/07/2025	
- ORIGINAL COPY -			Liability: Tier 1 Volume: 910.517 FT3		