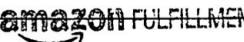
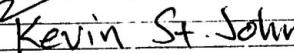


BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel.		Bill of Lading: 17560144 FT  Full Truck Load									
SHIP TO AMAZON ACY2 1101 E PEARL ST BURLINGTON NJ 08016 US Tel. 1-0000000000		CARRIER : CH Robinson Trailer number: 2090 / Size: SEA_53FT Seal number(s): 191182 BK/Appt.: ,7042740971									
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17560144 SCAC: RBT-N Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) Master Bill of Lading: <input checked="" type="checkbox"/> attached underlying Bills of Lading									
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@NEOVALOGISTICS.COM SPECIAL INSTRUCTIONS: Total pallet Qty(18); P4840(13), P5440(5) Appt. Date / Time: 10/25/2024 / 07:00:00 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  Delivery Type (circle one) <input type="checkbox"/> Trailer Drops Only Prepaid Collect <input type="checkbox"/> Pallets Expected: _____ # Pallets Received: _____ <input type="checkbox"/> Pallets Short: _____ # Pallets Damaged: _____ <input type="checkbox"/> Cartons Short: _____ # Cartons Damaged: _____ <input type="checkbox"/> Type of Damage <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other <input type="checkbox"/> Date: 10/25/24 FCL: AXYZ Comments: _____ Signature:  Print Name: Kevin St. John Directions For Driver: Prepaid Damages Return to Shipper By signing this document, Amazon.com only acknowledges receipt of this trailer. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to deduct quantity shortages that may occur upon detailed final inspection.									
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	U.S.T. MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement											
GRAND TOTAL		336		336	6,121.400			29,627			
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 shipping 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											
336	336			6,121.400	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 taxes and charges thereon. 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: [X] By Shipper [] By Driver [] By Driver [X] By Driver/Pieces			CTN.Count:	CARRIER SIGNATURE / PICKUP DATE					
Shipper Signature Date 10/23/2024		Receiver Signature Date			336	Carrier signature received on <input checked="" type="checkbox"/> printed 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					
- ORIGINAL COPY - Liability : Tier 2 Volume : 841.590 FT3											

2ND STEP DDI-FB

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

10/25/24

B/L SUPPLEMENT

Bill of Lading Number :17560144

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

B/L SUPPLEMENT

Bill of Lading Number :17560144

CARRIER INFORMATION

- ORIGINAL COPY -