

# BILL OF LADING

Page: 1 of 3

SHIP FROM		Bill of Lading: 17779099																																																																		
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel. <b>(52)</b>		<b>FT</b>  <b>Full Truck Load</b>																																																																		
SHIP TO		<b>CARRIER :</b> CH Robinson Trailer number: 2295 / Size: SEA_53FT Seal number(s): 198755 <b>BK/Appt.: USHZ009384</b>																																																																		
FREIGHT CHARGES BILL TO		 Pro number: 17779099 SCAC: RBTW Freight Charge Terms: <i>(Freight Prepaid &amp; Allowed)</i> Prepaid (X) Collect ( ) 3rdParty ( )																																																																		
		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading																																																																		
<b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 20 ); P4840(9), P6135(1), P6848(4), P7544(6) Appt. Date / Time: 01/29/2025 / 10:00:00 Stamp is required to be a valid POD.		<b>RECEIVING STAMP AREA</b>  DC# 89 Date: <b>1/29/25</b> PO#: _____ TRLR# <b>0</b> OT CS REC <b>352</b> S <b>0</b> OT PLTS <b>352</b> D <b>0</b> Total Cases Rejected: _____ Reason: _____ REC'D BY: <b>Jose Layton</b> Packing Slip Enclosed: Yes - N: _____ Time In: _____ Time Out: _____ Driver Signature: _____																																																																		
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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 _____.																																																																				
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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.																																																																				
<b>SHIPPER SIGNATURE / DATE</b> 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 <b>Shipper</b> <i>[Signature]</i> Signature <b>01/28/2025</b> Date <b>01/28/2025</b>		<b>Trailer Loaded: Freight Counted:</b> [X] By Shipper [ ] By Shipper [ ] By Driver [X] By Driver/Pieces <b>Receiver</b> <i>[Signature]</i> Signature <b>01/28/2025</b> Date <b>01/28/2025</b>		<b>CTN.Count:</b> <b>352</b> <b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>Property described above is received in good order, except as</i> <b>Carrier</b> <i>[Signature]</i> Signature <b>01/28/2025</b> Date <b>01/28/2025</b>																																																																
- ORIGINAL COPY -				<b>Liability : Tier 2 Volume : 1,466.092 FT3</b>																																																																

# B/L SUPPLEMENT

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Bill of Lading Number :17779099

## CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	QTY	HANDLEING TYPE	#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO.				
					DO#	ITM#	LINEAR	CUST MODEL(MODEL)	DEPT.
89DGP95S	1	CTN	1	103.000	7267986336	10	0.332	JP5347(QN77S90DAFXZA)	
89DGGQ62S	9	CTN	9	900.000	7267977631	10	5.300	NJ0720(QN65LST7DAFXZA)	
89DGGQ62S	33	CTN	33	422.400	7267977631	40	2.429	3AM636(UN32N5300AFXZA)	
89DGGQ62S	40	CTN	40	2,400.000	7267977631	50	8.412	JP5379(UN65DU8000FXZA)	
89DGGQ62S	9	CTN	9	200.070	7267977631	60	0.663	02QL95(UN40N5200AFXZA)	
89DGGQ62S	1	CTN	1	16.000	7268066261	10	0.059	JP5378(QN32Q60DAFXZA)	
89DGX57S	2	CTN	2	40.000	7267028109	10	0.221	JR7137(HW-S700D/Z)	
89DGX58S	10	CTN	10	18.600	7267457005	10	0.142	8ZN675(VG-SCFA50WTBZA)	
89DGX58S	2	CTN	2	3.840	7267457005	20	0.031	8ZN679(VG-SCFA55TKBZA)	
89DGX58S	10	CTN	10	19.380	7267457005	30	0.155	8ZN680(VG-SCFA55BWBZA)	
89DGX58S	7	CTN	7	15.960	7267457005	40	0.129	8ZN682(VG-SCFA65TKBZA)	
89DH726S	35	CTN	35	3,220.000	7267883295	10	19.322	HF0118(LH75QBCEBGCXGO)	
89DH924S	10	CTN	10	183.000	7267806520	10	0.737	4AP114(LU32J590UQNXZA)	
89DH924S	50	CTN	50	1,100.000	7267806520	20	5.520	11PN29(LS32C394EANXGO)	
89DH924S	124	CTN	124	1,252.400	7267806520	30	5.617	7YX257(LF27T450FQNXGO)	
89DH924S	5	CTN	5	91.500	7267833735	10	0.369	4AP114(LU32J590UQNXZA)	
89DH924S	4	CTN	4	72.000	7267898047	10	0.197	JW9286(LS27D606EANXGO)	
PAGE TOTAL	352		352	10,058.150			49.635		

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