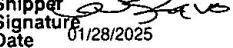


01/28/2025 16:11:34

**BILL OF LADING**

Page: 1 of 3

SHIP FROM		Bill of Lading: 17804688																																																														
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.		<b>FT</b>  Full Truck Load																																																														
SHIP TO		<b>CARRIER : CH Robinson</b> Trailer number: 78325 / Size: SEA_53FT Seal number(s): 198795 <b>BK/Appt.: USSC004346</b>																																																														
FREIGHT CHARGES BILL TO		 Pro number: 17804688 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )																																																														
SPECIAL INSTRUCTIONS: Total pallet Qty( 9 ); P4840(4), P7540S(1), P8344S(2), P9440C(2) Appt. Date / Time: 01/30/2025 / 11:00:00 Stamp is required to be a valid POD.		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading																																																														
		<b>RECEIVING STAMP AREA</b>																																																														
		<p style="text-align: center;">INGRAM MICRO 1-30-25</p> <p style="text-align: center;">DATE: <u>1-30-25</u> SHORT: <u>0</u> OVER: <u>0</u> CARTONS: <u>127</u> PALLET: <u>9</u> DAMAGE: <u>0</u> PRINT NAME: <u>Ever Shavedra</u></p> <p style="text-align: center;"><i>5815135</i></p>																																																														
<b>CUSTOMER ORDER INFORMATION</b> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th colspan="2">HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="5">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th colspan="2">ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITEM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="2"><b>See Attached Bill of Lading Supplement</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"><b>GRAND TOTAL</b></td> <td>127</td> <td></td> <td>127</td> <td>4,375.972</td> <td></td> <td></td> <td>31.108</td> <td></td> <td></td> </tr> </tbody> </table>				CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	<b>See Attached Bill of Lading Supplement</b>											<b>GRAND TOTAL</b>		127		127	4,375.972			31.108																			
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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>R</b>  <b>th</b> <b>by</b>																																																																
<b>loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b> Contracts that have been agreed upon in writing between parties, classifications and rules that have been established by request, and to all applicable state and federal regulations.																																																																
<b>Carrier</b> shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>NOTE:</b> 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.																																																																
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<b>Trailer Loaded: Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper [ ] By Shipper [ ] By Driver <input checked="" type="checkbox"/> By Driver/Pieces <b>CTN.Count:</b> 127 <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. Property described above is received in good order, except as																																																														
<b>Shipper</b>  <b>Signature</b> _____ <b>Date</b> 01/28/2025		<b>Receiver</b> EVER SHAVEDRA  <b>Signature</b> _____ <b>Date</b> 1-30-29 <b>Carrier</b> _____ <b>Signature</b> _____ <b>Date</b> 01/28/2025																																																														
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Liability : Tier 1 Volume : 702.301 FT3																																																																

**B/L SUPPLEMENT**

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Bill of Lading Number :17804688

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.
				ITEM#	LINEAR	CUST. MODEL (MODEL)	DEPT.		
ORDER NUMBER	QTY	TYPE	(PCS)	WEIGHT (LB)	DO#	ITEM#	LINEAR	CUST. MODEL (MODEL)	DEPT.
70URM90S	9	CTN	9	1,080.000	7267854437	10	7.227	JP5369(QN85Q80DAFXZA)	
70URM90S	7	CTN	7	1,624.000	7267854437	20	15.458	09TW02(QN98Q80CAFXZA)	
70URP27S	1	CTN	1	118.000	7267854450	10	0.332	JP5339(QN75QN900DFXZA)	
70URP27S	25	CTN	25	332.075	7267854450	20	1.840	3AM637(UN32M4500BFXZA)	
70URP27S	21	CTN	21	278.943	7267854450	30	1.545	3AM637(UN32M4500BFXZA)	
70UT163S	1	CTN	1	118.000	7267854467	10	0.332	JP5339(QN75QN900DFXZA)	
70UT163S	2	CTN	2	112.000	7267854467	20	0.379	JP5362(QN55QN85DBFXZA)	
70UT163S	47	CTN	47	601.600	7268080692	10	3.459	3AM636(UN32N5300AFXZA)	
70UT164S	1	CTN	1	20.000	7267178556	10	0.111	JR7137(HW-S700D/Z)	
70UT165S	7	CTN	7	13.594	7267279949	10	0.093	8ZN678(VG,SCFA65WTBZA)	
70UT165S	2	CTN	2	4.560	7267279949	20	0.037	8ZN682(VG,SCFA65TKBZA)	
70UJL14S	4	CTN	4	73.200	7268435407	10	0.295	SBV899(LU32J590UQNXZA)	
PAGE TOTAL	127		127	4,375.972		31.108			

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## **B/L SUPPLEMENT**

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