

# BILL OF LADING

Page: 1 of 3

SHIP FROM		Bill of Lading: 17796192																																																					
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.		<b>FT</b>  <b>Full Truck Load</b>																																																					
SHIP TO		<b>CARRIER :</b> CH Robinson Trailer number: 2280 / Size: SEA_53FT Seal number(s): 198848 <b>BK/Appt.:</b> USHZ009418																																																					
<span style="border: 1px solid red; border-radius: 50%; padding: 10px; text-align: center;">53</span> <b>FREIGHT CHARGES BILL TO</b> C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		<b>Pro number:</b> 17796192 <b>SCAC:</b> RBTW <b>Freight Charge Terms:</b> (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )																																																					
		<input type="checkbox"/> (Check box) <b>Master Bill of Lading:</b> with attached underlying Bills of Lading																																																					
<b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 19 ); P4840(3), P5244(2), P5642(2), P6340(1), P7540S(6), P8344S(5) Appt. Date / Time: 01/29/2025 / 10:00:00 Stamp is required to be a valid POD.		<b>RECEIVING STAMP AREA</b>  JC# 89 Date: <u>1/29/25</u> PO#: _____ RLR# <u>O</u> OT CS REC <u>206</u> S <u>0</u> OT PLTS <u>10</u> D <u>0</u> Total Cases Rejected: _____ Reason: _____ REC'D BY: <u>Joe Lai</u> Packing Slip Enclosed: Yes - N: Time In: _____ Time Out: _____ Driver Signature: _____																																																					
<b>CUSTOMER ORDER INFORMATION</b> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>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>ITM#</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>206</td> <td></td> <td>206</td> <td>9,490.000</td> <td></td> <td></td> <td>43.567</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.	<b>See Attached Bill of Lading Supplement</b>											<b>GRAND TOTAL</b>		206		206	9,490.000			43.567											
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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.				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..																																																			
<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> <u>A. Wilcox</u> Signature <u>01/28/2025</u> Date <u>01/28/2025</u>		<b>Trailer Loaded: Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces		CTN.Count:	206	<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 Carrier Signature <u>Joe Lai</u> Date <u>01/28/2025</u>																																																	
- ORIGINAL COPY -				<b>Liability : Tier 2 Volume : 1,394.704 FT3</b>																																																			

**B/L SUPPLEMENT**

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CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
89DGP95S	10	CTN	10	1,200.000	7267863006	10	8.030	JP5369(QN85Q60DAFXZA)	
89DGP95S	19	CTN	19	1,957.000	7267977625	10	6.293	JP5347(QN77S90DAFXZA)	
89DQQ62S	19	CTN	19	243.200	7268080691	10	1.398	3AM636(UN32N5300AFXZA)	
89DQQ62S	1	CTN	1	16.000	7268228237	10	0.059	JP5378(QN32Q60DAFXZA)	
89DQQ62S	6	CTN	6	432.000	7268251652	20	1.472	JP5368(QN65Q80DAFXZA)	
89DGX56S	1	CTN	1	118.000	7267977633	10	0.332	JP5339(QN75QN900DFXZA)	
89DGX56S	3	CTN	3	300.000	7267977633	20	1.766	NU0720(QN65LST7DAFXZA)	
89DH726S	16	CTN	16	568.000	7267879171	10	2.753	7TW250(LH50QETELGCXGO)	
89DH726S	2	CTN	2	190.000	7268171322	20	0.553	JM1741(LH75QBCNBGCXGO)	
89DH726S	13	CTN	13	442.000	7268171322	30	1.794	HF0113(LH50QBCEBGCXGO)	
89DH726S	15	CTN	15	1,770.000	7268171322	40	12.045	HF0117(LH85QBCEBGCXGO)	
89DH726S	4	CTN	4	366.000	7268171322	50	1.325	7TW254(LH75QETEPGCXGO)	
89DH726S	34	CTN	34	1,224.000	7268244918	10	3.640	JX0509(LH55BEDHLGFXGO)	
89DH924S	33	CTN	33	396.000	7268265537	10	1.121	9HF962(LF24T450FZNXGO)	
89DHP69S	16	CTN	16	160.000	7268435385	10	0.544	2QU830(LC24F396FHNXZA)	
89DHP69S	14	CTN	14	107.800	7268435385	20	0.442	8GZ108(LF22T350FHNXZA)	
PAGE TOTAL	206		206	9,490.000			43.567		

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