



BILL OF LADING

SHIP FROM				Bill of Lading: 17536700						
SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel.				FT  Full Truck Load						
SHIP TO				CARRIER : CH Robinson						
INGRAM MICRO 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202 US Tel. 1-000-000-0000				Trailer number: 2213 Seal number(s): 98988 <i>17536700</i> BK/Appt.: USHZ008067						
FREIGHT CHARGES BILL TO										
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654				Pro number: 17536700 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()						
<input type="checkbox"/> (Check box)				Master Bill of Lading: with 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@NEOVIALOGISTICS.COM				RECEIVING STAMP AREA						
SPECIAL INSTRUCTIONS: Total pallet Qty(18), P4840(8), P5642(7), P6848(1), P7540S(2) Appt. Date / Time: 10/16/2024 / 10:00:00				DC# 89 Date: 10/16 PO#: _____ FRLR# _____ FOT CS REC 286 S 0 FOT PLTS 18 D 0 Total Cases Rejected: _____ Reason: <i>See Failer</i> REC'D BY: _____ 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	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement										
GRAND TOTAL		286	286	8,367.480			34.394			
CARRIER INFORMATION								LTL ONLY		
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 package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS
See Attached Bill of Lading Supplement										FAK
286		286		8,367.480		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 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.				
SHIPPER SIGNATURE / DATE				Trailer Loaded: Freight Counted:		CTN.Count:		CARRIER SIGNATURE / PICKUP DATE		
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 [] By Shipper [] By Driver [X] By Driver/Pieces		286		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		
Shipper Signature Date 10/14/2024				Receiver Signature Date				Carrier Signature Date 10/14/2024		
- ORIGINAL COPY -						Liability : Tier 2 Volume : 1,142.158 FT3				