

10/14/2024 17:38:57

## BILL OF LADING

Page: 1 of 3

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel.		Bill of Lading: 17536701 <b>216</b> FT  Full Truck Load								
INGRAM MICRO      SHIP TO  12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000		CARRIER: CH Robinson Trailer number: T4797 Seal number(s): 98994 <b>P15MK094492</b> BK/Appt.: USMR094259								
FREIGHT CHARGES BILL TO  C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17536701 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@UNIVLOGO.COM / FOR OSDA EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (815)952-6929 / EMAIL: SAMSUNG_RNS@NEOVALOGISTICS.COM SPECIAL INSTRUCTIONS: Total pallet Qty ( 9 ); P4840(1), P5648(1), P6340(1), P6848(4), P8344S(2) Appt. Date / Time: 10/18/2024 / 07:30:00		RECEIVING STAMP AREA  INGRAM MICRO Date: <u>10/12/2024</u> Short: _____ Over: _____ Cartons: <u>122</u> Pallets: <u>8</u> Damage: <u>0</u> Print Name: <u>Miguel A. Parra</u>								
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		128	128	6,549.200	26.815					
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 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	FAK
See Attached Bill of Lading Supplement										
GRAND TOTAL		128	128	6,549.200						
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 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		Trailer Loaded: Freight Counted: [X] By Shipper [ ] By Shipper [ ] By Driver [X] By Driver/Pieces		CTN.Count: 128	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier indicates emergency response information was made available and/or carried in 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 1 Volume : 865.578 FT3										

17:38:57

## B/L SUPPLEMENT

Page: 2 of 3

Bill of Lading Number :17536701

**CUSTOMER ORDER INFORMATION frame 0**

- ORIGINAL COPY -

24 17:38:57

## B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17536701

## CARRIER INFORMATION

- ORIGINAL COPY -

24 17:38:57

# B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17536701

CARRIER INFORMATION								
				COMMODITY DESCRIPTION				
QTY	TYPE	QTY	TYPE	Commodities requiring special care or attention in handling or stowing must be so marked with hazard language as to ensure safe transportation with ordinary care. See Section 2(e) of NMPC Item 360				
				NMFC#	CLASS	FAK		
3	CTN	3	PCS	72.000	HW-LST70T/ZA AV RECEIVER,HW-LST70T,UNITED STATES	63035	125	85
3	CTN	3	PCS	27.000	HW-S50B/ZA AV RECEIVER,HW-S50B,UNITED STATES	63035	125	85
5	CTN	5	PCS	177.500	LH50QETELGCXGO TV DENSITY 4-8	63321-3	175	110
2	CTN	2	PCS	128.300	LH55VHRRGBGXZA TV DENSITY 4-8	63321-3	175	110
9	CTN	9	PCS	144.000	LS27C394EANXGO TV DENSITY 4-8	63321-3	175	110
51	CTN	51	PCS	3,927.000	QN65QN90DAFXZA TV DENSITY 4-8	63321-3	175	110
10	CTN	10	PCS	1,400.000	QN85QN90DAFXZA TV DENSITY 4-8	63321-3	175	110
37	CTN	37	PCS	555.000	LC27F398FWNXZA MON,C27F398FWN,27,UNITED STATES	63321-4	110	85
8	CTN	8	PCS	118.400	LS32B304NWNXGO MON,S32B304NWN,32,UNITED STATES	63321-4	110	85
128		128		6,549.200	PAGE TOTAL			

- ORIGINAL COPY -

17:38:57

**B/L SUPPLEMENT**

Page: 2 of 3

Bill of Lading Number :17536701

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER NUMBER	HANDLING QTY	#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				DEPT.
				DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	
10EA627S	9	CTN	9	144.000	7250188518	10	0.530	11PN28(LS27C394EANXGO)
10EA627S	8	CTN	8	118.400	7251579433	10	0.508	8TN233(LS32B304NWGXGO)
10EA627S	2	CTN	2	128.300	7251644477	10	0.603	7DY153(LH55VHRRGBXZA)
10EA627S	5	CTN	5	177.500	7251923248	10	0.861	7TW250(LH50QETELGCXGO)
10EAH94S	3	CTN	3	27.000	7251129568	10	0.051	00GZ88(HW-S50B/ZA)
10EAH94S	3	CTN	3	72.000	7251129568	20	0.136	7UN150(HW-LST70T/ZA)
10EAH97S	10	CTN	10	1,400.000	7251130950	10	9.636	JP5356(QN85QN90DAFXZA)
10EAH97S	23	CTN	23	1,771.000	7251130950	20	5.643	JP5358(QN65QN90DAFXZA)
10EAH97S	28	CTN	28	2,156.000	7251935427	10	6.870	JP5358(QN65QN90DAFXZA)
10ECJ04S	37	CTN	37	555.000	7251948775	10	1.980	1Y8839(LC27F398FWNXZA)
PAGE TOTAL	128	128	6,549.200		26.815			

- ORIGINAL COPY -

10/14/2024 17:38:57

## BILL OF LADING

Page: 1 of 3

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel.		Bill of Lading: 17536701 <b>FT</b>  Full Truck Load <b>216</b>							
INGRAM MICRO      SHIP TO  12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000		CARRIER: CH Robinson Trailer number: T4797 Seal number(s): 98994 <b>U15MK094492</b> BK/Appt.: USMR094259							
FREIGHT CHARGES BILL TO  C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17536701 SCAC: RBTW Freight Charge Terms: (Flight 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@UNIBOX.COM / FOR OSAZ EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (815)552-5229 / EMAIL: SAMSUNG_RTS@NEOVALOGISTICS.COM SPECIAL INSTRUCTIONS: Total pallet Qty ( 9 ); P4840(1), P5648(1), P6340(1), P6848(4), P8344S(2) Appt. Date / Time: 10/18/2024 / 07:30:00		RECEIVING STAMP AREA							
<b>6 CARTONS REFUSED</b> <b>SKU: JP5358</b> <b>\$1630 x 6</b> <b>VENDOR CODE: 1630</b>		<b>INGRAM MICRO</b> Date: <u>10/12/2024</u> Short: _____ Over: _____ Cartons: <u>122</u> Pallets: <u>8</u> Damage: <u>6</u> Print Name: <u>Miguel A. Parra</u>							
CUSTOMER ORDER INFORMATION									
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE (PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		
See Attached Bill of Lading Supplement									
GRAND TOTAL		128	128	6,549.200	26.815				
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 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	FAK
See Attached Bill of Lading Supplement				GRAND TOTAL					
128	128	6,549.200							
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.									
NOTICE: 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 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.		Trailer Loaded: Freight Counted: [X] By Shipper [ ] By Shipper [ ] By Driver [X] By Driver/Pieces		CTN.Count:	CARRIER SIGNATURE / PICKUP DATE Carrier certifies receipt of packages and required placards. Carrier certifies that no hazardous material 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		128	Carrier Signature Date 10/14/2024				
- ORIGINAL COPY -									
Liability : Tier 1 Volume : 865.578 FT3									