

01/13/2025 14:15:14

**BILL OF LADING**

Page: 1 of 3

SHIP FROM		Bill of Lading: 17763421																																																																		
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		<b>FT</b>  <b>Full Truck Load</b>																																																																		
SHIP TO		<b>CARRIER : CH Robinson</b> Trailer number: 101 / Size: SEA_53FT Seal number(s): 133996 <i>INTACT</i> <b>BK/Appt.: USHZ009274</b>																																																																		
<b>INGRAM MICRO</b> 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202 US Tel. 1-000-000-0000		 <b>Pro number: 17763421 SCAC: RBTW</b> <b>Freight Charge Terms: (Freight Prepaid &amp; Allowed)</b> <b>Prepaid (X) Collect ( ) 3rdParty ( )</b>																																																																		
		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading																																																																		
<small>FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&amp;D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAIRAL@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM</small> <b>SPECIAL INSTRUCTIONS</b> Total pallet Qty( 16 ) P4840(1), P5644(14), P6848(1) Appt. Date / Time: 01/16/2025 / 10:00:00 Stamp is required to be a valid POD.		<b>RECEIVING STAMP AREA</b> DC# 89 Date: <i>1/16</i> PO#: _____ TRLR# <i>422</i> O O TOT CS REC <i>422</i> S 0 TOT PLTS <i>16</i> D 0 Total Cases Rejected: _____ Reason: _____ REC'D BY: <i>J FAIOLA</i> Packing Slip Enclosed: Yes - N Time In: _____ Time Out: _____ Driver Signature: _____																																																																		
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- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,285.360 FT3

## **B/L SUPPLEMENT**

Bill of Lading Number :17763421

## CUSTOMER ORDER INFORMATION frame 0

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## CARRIER INFORMATION

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