

## BILL OF LADING

<b>SHIP FROM</b> <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.		<b>Bill of Lading: 17804688</b>  <div style="font-size: 2em; font-weight: bold; display: inline-block;">FT</div> <div style="display: inline-block; vertical-align: middle;">Full Truck Load</div>							
<b>SHIP TO</b> <b>INGRAM MICRO (MOORE)</b>  6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000		<b>CARRIER : CH Robinson</b> Trailer number: 78325 / Size: SEA_53FT Seal number(s): 198795 <b>BK/Appt.: USSC004346</b>  							
<b>FREIGHT CHARGES BILL TO</b>  C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		<b>Pro number: 17804688 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							
<b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 9 ); P4840(4), P7540S(1), P8344S(2), P9440C(2) <b>Appt. Date / Time: 01/30/2025 / 11:00:00</b> <b>Stamp is required to be a valid POD.</b>  <div style="font-size: 1.5em; font-weight: bold; margin-top: 20px;">5815135</div>		<div style="text-align: center; font-weight: bold;">RECEIVING STAMP AREA</div>  <div style="text-align: center; margin-top: 20px;"> <b>INGRAM MICRO</b>  1-30-25  DATE: _____  SHORT: <u>2</u> OVER: <u>0</u>  CARTONS: <u>127</u>  PALLETS: <u>9</u>  DAMAGE: <u>0</u>  PRINT NAME: <u>6-25</u> </div>							
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	127	127	4,375.972			31.108			
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 packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360			NMFC#	CLASS
See Attached Bill of Lading Supplement									FAK
127		127		4,375.972	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 _____.									
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> </div> <div style="width: 70%;"> <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  tes, classifications and rules that have been established  by request, and to all applicable state and federal regulations. </div> </div>									
<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. Shipper Signature <u>[Signature]</u> Date 01/28/2025				<b>Trailer Loaded: Freight Counted:</b> [X] By Shipper [ ] By Shipper [ ] By Driver [X] 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	
Receiver Signature <u>EVER SAMVEDRA</u> Date <u>1-30-29</u>				Carrier Signature <u>[Signature]</u> Date 01/28/2025					
- ORIGINAL COPY -						Liability : Tier 1 Volume : 702.301 FT3			



