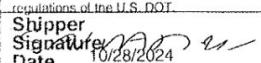
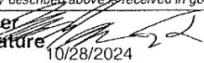


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BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel.		Bill of Lading: 17575782 668743 FT  Full Truck Load									
SHIP TO INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000		CARRIER : CH Robinson Trailer number: 53381 / Size: SEA_53FT Seal number(s): UL-4661280 BK/Appt.: ,USSC003251 P608743 Pro number: 17575782 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()									
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		<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 SPECIAL INSTRUCTIONS: Total pallet Qty(6): P6242(1), P6340(1), P9440C(4) Appt. Date / Time: 10/30/2024 / 10:30:00		RECEIVING STAMP AREA									
		<p style="text-align: center;">INGRAM MICRO</p> <p>DATE: 10/30/24 SHORT: <input type="checkbox"/> OVER: <input type="checkbox"/> CARTONS: 61 PALLETS: 6 DAMAGE: <input type="checkbox"/> PRINT NAME: Alexander Cantwell  </p>									
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		93		93	4,342.816			37.915			
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)					NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement											
93		93		4,342.816	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. Shipper Signature:  Date: 10/28/2024		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces			93	Carrier Signature:  Date: 10/28/2024					
- ORIGINAL COPY - <i>53381 arwysd</i> Liability : Tier 1 Volume : 679.397 FT3											

B/L SUPPLEMENT

Bill of Lading Number :17575782

P 668743

CUSTOMER ORDER INFORMATION frame 0

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B/L SUPPLEMENT

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CARRIER INFORMATION