

BILL OF LADING

SHIP FROM				SHIP TO				FREIGHT CHARGES BILL TO			
SAMSUNG ELECTRONICS AMERICA c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.				INGRAM MICRO 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202 US Tel. 1-000-000-0000				C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654			
Bill of Lading: 17772609 <div style="display: flex; align-items: center; justify-content: center;"> <div style="font-size: 2em; margin-right: 10px;">FT</div> </div> Full Truck Load				CARRIER : CH Robinson Trailer number: 2262 / Size: SEA_53FT Seal number(s): 198780 BK/Appt.: USHZ009337				 Pro number: 17772609 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				RECEIVING STAMP AREA DC# 89 PO#: Date: 1/22/25 TRLR# 06 TOT CS REC 131 SG TOT PLTS 7 DG Total Cases Rejected: Reason: REC'D BY: [Signature] Packing Slip Enclosed: Yes - N Time In: Time Out: Driver Signature:							
SPECIAL INSTRUCTIONS: Total pallet Qty(7); P4840(4), P6644S(2), P8541S(1) Appt. Date / Time: 01/22/2025 / 07:00:00 Stamp is required to be a valid POD.											
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		131		131	2,946.100		12.567				
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
See Attached Bill of Lading Supplement											
131		131		2,946.100		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 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: 131		CARRIER SIGNATURE / PICKUP DATE 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: ARATE Date: 01/21/2025				Receiver Signature: [Signature] Date:		Carrier Signature: [Signature] Date: 01/21/2025					
- ORIGINAL COPY -						Liability : Tier 1 Volume : 401.817 FT3					