

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

FT

Full Truck Load

SHIP TO
INGRAM MICRO
12510 MICRO DRIVE
MIRA LOMA CA CA 91752-0000 US
Tel. 714-566-1000

CARRIER : CH Robinson

Trailer number: T4797

Seal number(s): 08994

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 ()

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

RECEIVING STAMP AREA

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGIL@CHROBINSON.COM; LTL EMAIL: SAMSUNGIL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM; CONTACT: (815)952-3929 / EMAIL: SAMSUNG_RTNS@NEOVIALOGISTICS.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

6 CARTONS REFUSED

SKU: JP5358

\$1630 x 6

VENDOR CODE: 1630

INGRAM MICRO

Date: 10/21/2024

Short: Over: -

Cartons: 122

Pallets: 8

Damage: 6

Print

Name: Miguel A. Parra

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 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								
128		128		6,549.200	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.A.

Shipper Signature
Date 10/14/2024

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 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

Carrier Signature
Date 10/14/2024

- ORIGINAL COPY -

Liability: Tier 1 Volume: 865.578 FT3

Bill of Lading Number :17536701

CUSTOMER ORDER INFORMATION frame 0

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- ORIGINAL COPY -

Bill of Lading Number :17536701

[illegible]

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[illegible]

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CUSTOMER ORDER INFORMATION frame 0

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Liability : Tier 1 Volume : 865.578 FT3