



10/15/2024 20:27:29

BILL OF LADING

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SHIP FROM		Bill of Lading: 17540697
SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel.		FT  Full Truck Load
SHIP TO		CARRIER : CH Robinson
INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000		Trailer number: 9030 Seal number(s): UL-4661108 BK/Appt.: USSC003062
FREIGHT CHARGES BILL TO		
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 17540697 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

FOR GENERAL ISSUES: E-MAIL: SAMSUNGIL@CHROBINSON.COM E-MAIL: SAMSUNGIL@UNISCO.COM FOR OS&D E-MAIL: SAMSUNGOSD@CHROBINSON.COM CONTACT: (815)662-5979 E-MAIL: SAMSUNG_RTN@NEOVIALOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(6); P4840(3), P8344S(3)
Appt. Date / Time: 10/17/2024 / 07:00:00

RECEIVING STAMP AREA

INGRAM MICRO
DATE: 10.25
SHORT: 0 OVER: 0
CARTONS: 51
PALLET: 6
DAMAGE: 0
PRINT NAME: EVER

CUSTOMER ORDER INFORMATION									
CUSTOMER				ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	51		51	2,091.924			13.089		

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									
51		51		2,091.924	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:
This 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).

RESERVED: 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 U.S. DOT.	Trailer Loaded: Freight Counted: [] By Shipper [X] By Shipper [X] By Driver [] By Driver/Pieces	CTN.Count: 51	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required marks. 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 noted.
Shipper Signature Date 10/15/2024	Receiver Signature Date 10-26-24	Carrier Signature Date 10/15/2024	

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Liability: Tier 1 Volume : 342.971 FT3



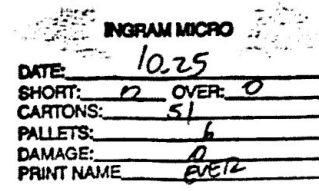
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CamScanner

Page: 2 of 3

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

BILL OF LADING

SHIP FROM		SHIP TO		Bill of Lading: 17540697	
SAMSUNG ELECTRONICS AMERICA c/o (SEA) CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel:		INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel: 714-566-1000		FT  Full Truck Load	
FREIGHT CHARGES BILL TO				CARRIER : CH Robinson Trailer number: 9030 Seal number(s): UL-4861108 BK/Appt.: USSC003062	
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654				 Pro number: 17540697 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	
FOR GENERAL ISSUES: E-MAIL: SAMSUNG@CHROBINSON.COM E-MAIL: SAMSUNG@CHROBINSON.COM FOR OS&D E-MAIL: SAMSUNG@CHROBINSON.COM CONTACT: (815) 602-5979 E-MAIL: SAMSUNG_RTN@CHROBINSON.COM SPECIAL INSTRUCTIONS: Total pallet Qty(6); P4840(3), P8344S(3) Appt. Date / Time: 10/17/2024 / 07:00:00				RECEIVING STAMP AREA 	
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	51	51	2,091.924	13.089	
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 storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.		NMFC# CLASS FAK
See Attached Bill of Lading Supplement					
51	51	2,091.924	GRAND TOTAL		
NOTE: 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).					
SHIPPER SIGNATURE / DATE			Trailer Loaded: Freight Counted:		CTN.Count:
This is to certify that the above named materials are properly packed, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.			<input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces		51
Shipper Signature Date 10/15/2024			Receiver Signature Date 10-26-24		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. 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 packaged above is necessary for good order, except as noted.
			Carrier Signature Date 10/15/2024		

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Liability : Tier 1 Volume : 342.971 FT3