

BILL OF LADING

| | | | | | | | | | | |
|---|--|--|--|--|---|---|--------------------------|--|--|--|
| SHIP FROM | | SHIP TO | | FREIGHT CHARGES BILL TO | | RECEIVING STAMP AREA | | | | |
| SAMSUNG ELECTRONICS AMERICA c/o (SEA) CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel. | | AMAZON ACY2 1101 E PEARL ST BURLINGTON NJ 08016 US Tel. 1-0000000000 | | C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654 | | Bill of Lading: 17560144 FT  Full Truck Load CARRIER : CH Robinson Trailer number: 2090 / Size: SEA_53FT Seal number(s): 191182 BK/Appt.: ,7042740971  Pro number: 17560144 SCAC: RB1/W 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 | | | | |
| <p>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_FTNS@NEOVIALOGISTICS.COM</p> <p>SPECIAL INSTRUCTIONS: Total pallet Qty(18); P4840(13), P5440(5) Appt. Date / Time: 10/25/2024 / 07:00:00 Shipment must be routed thru customer website / Must deliver within RDD window Do not ship via Holland Freight / All product must be palletized</p> | | | | | | <p>amazon FULFILLMENT Delivery Type (circle one) Prepaid Collect <input type="checkbox"/> Trailer Drops Only # Pallets Expected: _____ # Pallets Received: _____ # Pallets Short: _____ # Pallets Damaged: _____ # Cartons Short: _____ # Cartons Damaged: _____ Type of Damage: <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other Date: 10/25/24 FC: ACY2 Comments: Signature: <u>Kevin St John</u> Print Name: <u>Kevin St John</u> Directions For Driver: Prepaid Damages Return to Shipper By signing this document, Amazon.com only acknowledges receipt of this trailer. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.</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 | | 336 | | 336 | | 6,121.400 | | 29.627 | | |
| 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 package 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 | | | | | | | | | | |
| 336 | | 336 | | 6,121.400 | | 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. Shipper Signature <u>[Signature]</u> Date 10/23/2024 | | | | | Trailer Loaded: Freight Counted: [X] By Shipper [] By Shipper [] By Driver [X] By Driver/Pieces | | CTN.Count: 336 | | 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 <u>[Signature]</u> Date 10/23/2024 | |
| - ORIGINAL COPY - | | | | | Liability : Tier 2 Volume : 841.590 FT3 | | | | | |

2nd Stop PD178

175-269-4169

