



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: 17587642 FT  Full Truck Load 66th 452-	
CARRIER : CH Robinson Trailer number: 4027 Size: SEA_53FT 2992 Seal number(s): UL-4661069 BK/Appt.: 7049410971		 179		Pro number: 17587642 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	
<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_RTNS@NEOVIALOGISTICS.COM</p> <p>SPECIAL INSTRUCTIONS: Total pallet Qty(11); P4840(11) Appt. Date / Time: 11/06/2024 / 08:00:00 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 style="text-align: center;">amazon FULFILLMENT</p> <p style="text-align: center;"><input type="checkbox"/> Trailer Drop Only</p> <p># Pallets Expected: <u>11/11/24</u> # Pallets Received: <u>ACY2</u> # Pallets Short: <u> </u> # Pallets Damaged: <u> </u> # Cartons Short: <u> </u> # Cartons Damaged: <u> </u></p> <p>Type of Damage <input type="checkbox"/> Crushed <input type="checkbox"/> Fumigated <input type="checkbox"/> Water <input type="checkbox"/> Other Date: <u> </u> FC: <u> </u> Comments: <u>Brooke Acum</u></p>	
CUSTOMER ORDER INFORMATION							
CUSTOMER		HANDLING		#PKGS		WEIGHT	
ORDER NUMBER		QTY TYPE		(PCS)		(LB)	
<p>See Attached Bill of Lading Supplement</p>							
GRAND TOTAL		174		174		3,438.000	
174		174		3,438.000		19.705	
CARRIER INFORMATION							
HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION	
QTY TYPE		QTY TYPE		(LB)		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
See Attached Bill of Lading Supplement		See Attached Bill of Lading Supplement		See Attached Bill of Lading Supplement		LTL ONLY	
174		174		3,438.000		GRAND TOTAL	
174		174		3,438.000		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> </u> Date <u>11/04/2024</u>				Trailer Loaded: Freight Counted: [X] By Shipper [] By Shipper [] By Driver [X] By Driver/Pieces		CTN.Count: 174	
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 herein is received in good order, except as				Carrier Signature <u> </u> Date <u>11/04/2024</u>		Carrier Signature <u> </u> Date <u>11/04/2024</u>	
- ORIGINAL COPY -				Liability : Tier 1 Volume : 495.866 FT3			

BILL OF LADING

SHIP FROM		SHIP TO		FREIGHT CHARGES BILL TO		Bill of Lading: 17587642 <div style="display: flex; align-items: center; justify-content: center;"> <div style="font-size: 2em; margin-right: 10px;">FT</div> </div> Full Truck Load	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bollingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel.		AMAZON ACY2 1101 E PEARL ST BURLINGTON NJ 08016 US Tel. 1-0000000000		CARRIER : CH Robinson Trailer number: 2052 / Size: SEA_53FT Seal number(s): UL-4661069 BK/Appt.: ,7049410971			
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		<div style="text-align: center;"> </div> Pro number: 17587642 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, 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(11); P4840(11) Appt. Date / Time: 11/06/2024 / 08:00:00 Shipment must be routed thru customer website / Must deliver within RDD window Do not ship via Holland Freight / All product must be palletized							
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		174		174	3,438.000		19.705		

CARRIER INFORMATION									
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380.</small>			LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)				NMFC#	CLASS
See Attached Bill of Lading Supplement									
174		174		3,438.000	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: Date: 11/04/2024		Trailer Loaded: Freight Counted: [X] By Shipper [] By Shipper [] By Driver [X] By Driver/Pieces CTN.Count: 174 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	
Receiver Signature Date: 11/04/2024		Carrier Signature Date: 11/04/2024	

- ORIGINAL COPY -

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