

B/L SUPPLEMENT

Bill of Lading Number :17641731

CARRIER INFORMATION

- ORIGINAL COPY

11/20/2024 11:14:08

Page: 2 o.

B/L SUPPLEMENT

Bill of Lading Number :17641731

CUSTOMER ORDER INFORMATION frame 0									
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
70UFGN55S	4	CTN	4	41.600	7258183617	10	0.169	8GZ109(LF27T350FHNXZA)	
70UGF22S	100	CTN	100	1,280.000	7258366015	10	7.361	3AM636(UN32N5300AFXZA)	
70UGF22S	7	CTN	7	1,400.000	7258366015	20	10.305	JT9293(UN98DU9000FXZA)	
70UGF22S	32	CTN	32	425.058	7258366015	30	2.355	3AM637(UN32M4500BFXZA)	
70UGF23S	3	CTN	3	51.000	7258164104	10	0.177	02QH11(HW-C450/ZA)	
70UGF23S	2	CTN	2	34.000	7258166983	10	0.118	02QH11(HW-C450/ZA)	
70UGF24S	1	CTN	1	15.580	7258279208	10	0.041	HG4125(WMN-B16FB/ZA)	
70UGF24S	1	CTN	1	15.500	7258279208	20	0.015	HG4126(WMN-B05FB/ZA)	
PAGE TOTAL	150		150	3,262.736			20.541		

- ORIGINAL COPY -

BILL OF LADING

SHIP FROM		Bill of Lading: 17641731																																													
SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel.		  Full Truck Load																																													
SHIP TO		CARRIER : CH Robinson Trailer number: 240182 / Size: SEA_53FT Seal number(s): 190886 BK/Appt.: ,USSC003518																																													
INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000		 Pro number: 17641731 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()																																													
FREIGHT CHARGES BILL TO C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading																																													
<small>FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGIL@CHROBINSON.COM; LTL EMAIL: SAMSUNGIL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (815)592-5929 / EMAIL: SAMSUNG_RTNs@NEOVALOGISTICS.COM</small> SPECIAL INSTRUCTIONS: Total pallet Qty(8); P4840(6), P9440C(2) Appt. Date / Time: 11/21/2024 / 11:00:00 Stamp is required to be a valid POD. <i>1300</i> <i>PPR.</i>		RECEIVING STAMP AREA <div style="text-align: center;"> INGRAM MICRO 11-27-24 DATE: <u>11-27-24</u> SHORT: <u>0</u> OVER: <u>0</u> CARTONS: <u>150</u> PALLETS: <u>9</u> DAMAGE: <u>0</u> PRINT NAME: <u>John</u> </div>																																													
CUSTOMER ORDER INFORMATION <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="4">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th>ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="10">See Attached Bill of Lading Supplement</td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>150</td> <td>150</td> <td>3,262.736</td> <td></td> <td>20.541</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				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		150	150	3,262.736		20.541								
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		150	150	3,262.736		20.541																																									
CARRIER INFORMATION <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3">HANDLING</th> <th colspan="2">PACKAGE</th> <th>WEIGHT</th> <th colspan="3">COMMODITY DESCRIPTION</th> <th colspan="3">LTL ONLY</th> </tr> <tr> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th>(LB)</th> <th colspan="3">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.</th> <th>NMFC#</th> <th>CLASS</th> <th>FAK</th> </tr> </thead> <tbody> <tr> <td colspan="10">See Attached Bill of Lading Supplement</td> </tr> <tr> <td>150</td> <td></td> <td>150</td> <td></td> <td>3,262.736</td> <td colspan="3">GRAND TOTAL</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				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										150		150		3,262.736	GRAND TOTAL					
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																																															
150		150		3,262.736	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 charges due thereon.																																															
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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces CTN.Count: <u>150</u> 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 <u>John Doe</u> Date 11/20/2024		Receiver Signature <u>John Doe</u> Date 11-27-24																																													
Carrier Signature <u>John Doe</u> Date 11/20/2024																																															

- ORIGINAL COPY -

Liability : Tier 1 Volume : 554.032 FT3