

SHIP FROM		SHIP TO		FREIGHT CHARGES BILL TO					
11/12/2024 09:01:02 <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] CE Bollingbrook 775 Veterans Pkwy BOLLINGBROOK IL 60490 US Tel:		INGRAM MICRO (HAZLETON) 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel: 714-588-1000		C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654					
Bill of Lading: 17611684 <b>FT</b> Full Truck Load		CARRIER: CH Robinson Trailer number: T91 / Size: SEA, 53FT Seal number(s): 180812 BK/App't.: USHZ008492		Pro number: 17611684 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )					
53		Seal intact HP		Master Bill of Lading with attached underlying Bills of Lading					
FOR GENERAL ISSUES, PTL EMAIL: SAMSUNG@CHROBINSON.COM LTL EMAIL: SAMSUNG@UNISCO.COM / FOR C&D EMAIL: SAMSUNG@CHROBINSON.COM CONTACT: (815)652-5829 / EMAIL: SAMSUNG_RTHS@NEOVIALOGISTICS.COM		SPECIAL INSTRUCTIONS: Total pallet Qty: 15 / P4840(6), P5848(3), P6848(2), P8344S(4) Appt. Date / Time: 11/13/2024 / 10:00:00 Stamp is required to be a valid POD.		RECEIVING STAMP AREA Date: 11/13/24 OT OS REC 463 8 8 OT PLTS D Total Cases Palletized: Reason: REC'D BY: Marino Perez Loading Slip Enclosed: Yes - No Time In: Time Out: Driver Signature:					
CUSTOMER ORDER INFORMATION									
CUSTOMER		HANDLING		PKGS		WEIGHT		ADDITIONAL SHIPPER INFO	
ORDER NUMBER		QTY TYPE		PC(S)		(LB)		DO# ITM# LINEAR CUST.MODEL(MODEL) DEPT	
See Attached Bill of Lading Supplement									
GRAND TOTAL		263		263		7,548.049		38.312	
CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING		PACKAGE		WEIGHT		Commodities requiring special or additional care or attention in handling or storing must be so marked and packages as to ensure safe transportation with ordinary care. See Section 2(a) of H&M-C Item 350		NMFC# CLASS FAK	
QTY TYPE		QTY TYPE		(LB)					
See Attached Bill of Lading Supplement									
263		263		7,548.049		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.		Trailer Loaded: Freight Counted: [X] By Shipper [ ] By Shipper [ ] By Driver [X] By Driver/Pieces		CTN.Count: 263		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 noted.			
Shipper Signature Date 11/12/2024		Receiver Signature Date 11/13/24		Carrier Signature Date 11/12/2024		Liability: Tier 1 Volume: 1,140.606 FT3			

- ORIGINAL COPY -

## Page: 2 of 3

**Bill of Lading Number :17611684**

[illegible]

**. ORIGINAL COPY .**

## Page: 3 of 3

Bill of Lading Number :17611684

[illegible]

**- ORIGINAL COPY -**