

355773

**BILL OF LADING**

SHIP FROM		Bill of Lading: 17754436																																														
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Bethel 41 MARTHA DRIVE BETHEL PA 19507 US Tel.		<b>FT</b>  <b>Full Truck Load</b>																																														
SHIP TO		<b>CARRIER : EF CORPORATION DBA WEST MOTOR</b> Trailer number: WESM13049 / Size: SEA_53FT Seal number(s): 5072466																																														
<b>INGRAM MICRO (HAZLETON)</b> 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000		 Pro number: 17754436 SCAC: WESM Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )																																														
<b>FREIGHT CHARGES BILL TO:</b> Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading																																														
FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (717)933-4209 / EMAIL: CARALIN M. # C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM - HAZ.RET@SAMSUNG.COM; HAZ.RET2@SAMSUNG.COM		<b>RECEIVING STAMP AREA</b> DC# 89 Date: 1/6/25 PO#: _____ TRLR# 08 TOT CS REC 234 S 0 TOT PLTS 1 F D 0 Total Cases Rejected: _____ Reason: _____ REC'D BY: <i>Joe A. J. M.</i> Packing Slip Enclosed: Yes - No Time In: _____ Time Out: _____ Driver Signature: _____																																														
<b>CUSTOMER ORDER INFORMATION</b> <table border="1"> <thead> <tr> <th>CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="4">ADDITIONAL SHIPPER INFO</th> <th>DEPT.</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> </tr> </thead> <tbody> <tr> <td>89DEF25S</td> <td>70</td> <td>CTN</td> <td>70</td> <td>2,310.000</td> <td>7265677456</td> <td>10</td> <td>10.305</td> <td>JP5395(QN43LS03DAFXZA)</td> </tr> <tr> <td>89DEK27S</td> <td>154</td> <td>CTN</td> <td>154</td> <td>7,700.000</td> <td>7265677487</td> <td>10</td> <td>37.787</td> <td>JP5388(UN65DU7200FXZA)</td> </tr> <tr> <td><b>GRAND TOTAL</b></td> <td><b>224</b></td> <td></td> <td><b>224</b></td> <td><b>10,010.000</b></td> <td></td> <td></td> <td><b>48.092</b></td> <td></td> </tr> </tbody> </table>				CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				DEPT.	ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST MODEL(MODEL)	89DEF25S	70	CTN	70	2,310.000	7265677456	10	10.305	JP5395(QN43LS03DAFXZA)	89DEK27S	154	CTN	154	7,700.000	7265677487	10	37.787	JP5388(UN65DU7200FXZA)	<b>GRAND TOTAL</b>	<b>224</b>		<b>224</b>	<b>10,010.000</b>			<b>48.092</b>	
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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 _____."																																																
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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.																																																
<b>SHIPPER SIGNATURE / DATE</b> 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 <i>1/3/25</i>		<b>Trailer Loaded: Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/Pieces <b>CTN.Count:</b> <i>224</i> <b>CARRIER SIGNATURE / PICKUP DATE:</b> 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																																														
<b>Receiver Signature Date</b>		<b>Carrier Signature Date</b>																																														