

BILL OF LADING

SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

Bill of Lading: 17724338

FT



Full Truck Load

SHIP TO
INGRAM MICRO (HAZLETON)
101 COMMERCE DRIVE
HAZLE TOWNSHIP PA 18202-0000 US
Tel. 714-566-1000

CARRIER : XPO Logistics

Trailer number: 526 / Size: SEA_53FT

Seal number(s): 4314117/2352382

BK/Appt.: USHZ008978

seal intact

FREIGHT CHARGES BILL TO
Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 250
Plano TX 75075

Customer Requested Delivery Date
*Must be delivered on 12/23

Pro number: 17724338 SCAC: XPOL

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

 (Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM;
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(10); P4575C(7), P4840G(1),
P9440C(2)

Appt. Date / Time: 12/23/2024 / 08:00:00
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

Freight Inspected, good condition	
Driver Initial	X
Frontier Initial	X

OC# 89 Date: 12/23/24
 PO#: _____
 FRLR# _____
 ROT CS REC 58 SG
 ROT PLTS 70 D
 Total Cases Rejected: _____
 Reason: _____
 RECD BY: _____
 Packing Slip Enclosed: Yes - N
 Time In: _____ Time Out: _____
 Driver Signature: _____

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		58		58	5,529.256			31.038		

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 cars. See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK
58		58				5,529.256						
							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 12/18/2024

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver By Driver/Pieces

CTN.Count:
58
10

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
 Date 12/18/2024

- ORIGINAL COPY -

Liability : Tier 2 Volume : 747.125 FT3