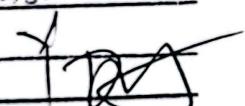
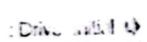


BILL OF LADING

SHIP FROM		BILL of Lading: 17775524																																											
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		FT  Full Truck Load																																											
SHIP TO INGRAM MICRO 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202 US Tel. 1-000-000-0000		CARRIER : XPO Logistics Trailer number: 9339 / Size: SEA 53FT Seal number(s): 4312761/2258050 BK/Appt.: USHZ009353																																											
FREIGHT CHARGES BILL TO Samsung SDS GSCL America Customer Requested Delivery Date 3033 W. President George Bush Hwy STE 250 Plano TX 75075 *Must be delivered on 1-22-25		Pro number: 17775524 SCAC: XPOL 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, EMAIL: SEA-10D@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(16); P4840G(1), P5440C(2), P6848C(6), P7240(4), P8344S(3) Appt. Date / Time: 01/22/2025 / 08:00:00 Stamp is required to be a valid POD.																																													
<div style="text-align: center;">  <u>Freight Inspected, good condition</u> Driver initial:  Driver Name:  </div>																																													
<div style="text-align: center;"> RECEIVING STAMP AREA <div style="text-align: center; border: 1px solid black; border-radius: 50%; width: 50px; height: 50px; margin: 0 auto;">  </div> <p>UC# 89 Date: <u>1/22/25</u> PO#: _____ FRLR# <u>OQ</u> S <u>Q</u> TOT CS REC <u>213</u> S <u>Q</u> TOT PLTS <u>16</u> D <u>Q</u> Total Cases Rejected: _____ Reason: <u>Delivery</u> REC'D BY: <u>Delivery</u> Packing Slip Enclosed: Yes - No _____ Time In: _____ Time Out: _____ Driver Signature: _____</p> </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>ITEM#</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>213</td> <td>233</td> <td>10,221.078</td> <td></td> <td>49.377</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	See Attached Bill of Lading Supplement										GRAND TOTAL		213	233	10,221.078		49.377						
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<small>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 _____.</small>																																													
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																																													
<small>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.</small>																																													
SHIPPER SIGNATURE / DATE <small>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.</small>																																													
Shipper Signature <u>01/17/2025</u>		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces CTN.Count: <u>213</u>  CARRIER SIGNATURE / PICKUP DATE <small>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 guidelines or equivalent documentation in the vehicle.</small> Carrier Signature <u>01/17/2025</u>																																											
- ORIGINAL COPY -																																													
Liability : Tier 2 Volume : 1,502.852 FT3																																													