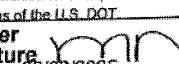
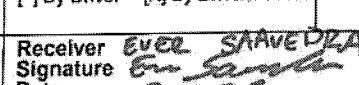
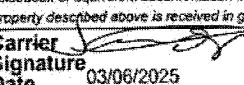
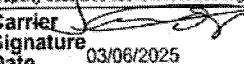


BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Bethel 41 MARTHA DRIVE BETHEL PA 19507 US Tel.		Bill of Lading: 17916141 FA  FTL - Spot									
SHIP TO INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000		CARRIER : Edge Logistics Trailer number: EDGF2887 / Size: SEA 53FT Seal number(s): 5059080 → SEAL BK/Appt.: USSC004858 'MACT ES									
FREIGHT CHARGES BILL TO		Pro number: 17916141 SCAC: EDGF 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 PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (717)554-2099 / EMAIL: CARALIN.M.C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM - HAZ.RETZ@SAMSUNG.COM, HAZ.RETZ@SAMSUNG.COM SPECIAL INSTRUCTIONS: Total pallet Qty(11); P5648(3), P6848(6), P9444(2) Appt. Date / Time: 03/07/2025 / 10:00:00 Stamp is required to be a valid POD.		RECEIVING STAMP AREA INGRAM MICRO DATE: 3-7-25 SHORT: <input type="checkbox"/> OVER: <input checked="" type="checkbox"/> CARTONS: 110 PALLETS: 11 DAMAGE: 0 PRINT NAME: Ernest									
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	PPKGS	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		110	110	6,542.000	32.080						
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 packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 560				NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement											
110	110		6,542.000	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:	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  Date 03/06/2025		Receiver EVER SAAVE DZA Signature  Date 3-7-25			110	Carrier  Signature  Date 03/06/2025					
- ORIGINAL COPY -											
Liability : Tier 1 Volume : 1,111.088 FT3											

B/L SUPPLEMENT

Page: 2 of 3

Bill of Lading Number :17916141

CUSTOMER ORDER INFORMATION frame 0

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B/L SUPPLEMENT

Bill of Lading Number :17916141

CARRIER INFORMATION

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