

03/19/2025 16:05:21

BILL OF LADING

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

SHIP TO
INGRAM MICRO (BR70 - MOORE)
6675 HIGHWAY 221
MOORE SC 29369 US
Tel. 1-000-000-0000

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 3/24/25

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(9); P4840G(2), P5648C(2),
P6848C(5)

Appt. Date / Time: 03/24/2025 / 10:00:00
Stamp is required to be a valid POD.

Freight Inspected, good condition	
: Driver Initial	X (TJ)
: Frontier Initial	B

Bill of Lading: 17941886

FT



Full Truck Load

CARRIER : XPO Logistics

Trailer number: 5313 / Size: SEA_53FT

Seal number(s): 4312812/2257723

BK/Appt.: USSC004996 *SEALS INTACT*

Pro number: 17941886 SCAC: XPOL

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

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

RECEIVING STAMP AREA

INGRAM MICRO
DATE: 3-24-25
SHORT: 0 OVER: 0
CARTONS: 135
PALLETS: 9
DAMAGE: 0
PRINT NAME: E

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		135		135	5,181.008			18.637		

CARRIER INFORMATION

HANLING					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 care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK			
See Attached Bill of Lading Supplement													
135		135		5,181.008				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 _____.

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.

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 requirements of the U.S. DOT.

Shipper Signature _____
Date 03/19/2025

Trailer Loaded: Freight Counted:
[X] By Shipper [X] By Shipper
[] By Driver [] By Driver/Pieces

Receiver EVERE.
Signature *Evere S.*
Date 3-24-25

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.

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 03/19/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 711.779 FT3