

**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: 18030026

351228

FT



222

Full Truck Load

## SHIP TO

INGRAM MICRO-WHSE-MIRA LOMA, CA

12510 MICRO DRIVE  
MIRA LOMA CA 91752 US

Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com

FREIGHT CHARGES BILL TO *Customer* Limited Delivery Date

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

*Customer*  
must be delivered on 4/18/25

CARRIER : Adams &amp; Sons

Trailer number: 5302 / Size: SEA\_53FT

Seal number(s): 10032473/2319532

BK/Appt.: USMR098053



Pro number: 18030026 SCAC: ADAN

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

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

**RECEIVING STAMP AREA**

FOR GENERAL ISSUES, EMAIL: SEA-IOD@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( 11 ); P4575C(2), P4840G(8),  
P5644S(1)

Appt. Date / Time: 04/18/2025 / 12:30:00

Stamp is required to be a valid POD.

Freight Inspected, good condition	
: Driver Initial	X EV
: Frontier Initial	X DF

INGRAM MICRO 4/18/25  
 Date: 4/18/25 Short: / Over: /  
 Cartons: 286 Pallets: 11  
 Damage: / Print Name: Andrea Figueroa

**CUSTOMER ORDER INFORMATION**

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	286		286	6,011.700				21.677		

**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 care. See Section 2(e) of NMFC item 360	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								

GRAND TOTAL 286 286 6,011.700

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 04/18/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper  
[ ] By Driver [ ] By Driver/Pieces

CTN.Count:

286

**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 04/18/2025

**B/L SUPPLEMENT**

Bill of Lading Number :18030026

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER NUMBER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	QTY	TYPE			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10ETE97S	5	CTN	5	375.000	7282800813	10	1.380	JX0512(LH75BEDHLGFXGO)	
10ETE97S	11	CTN	11	1,210.000	7283272900	30	2.650	06JY77(LH55OHAOSGBXGO)	
10ETE97S	1	CTN	1	34.000	7283587030	10	0.138	HF0119(LH50QHCEBGCXGO)	
10EUU10S	5	CTN	5	430.000	7283223551	10	2.366	SG8881(QN75Q8FAAFXZA)	
10EUV64S	1	CTN	1	23.000	7282523038	10	0.092	JR7136(HW-S800D/ZA)	
10EUV64S	8	CTN	8	80.000	7282524312	10	0.135	JR7134(HW-S60D/ZA)	
10EUV64S	7	CTN	7	168.000	7282750385	20	0.516	SN0136(HW-Q600F/ZA)	
10EV063S	10	CTN	10	179.000	7282529105	10	0.491	8XY511(LS27A804UJNXGO)	
10EV063S	41	CTN	41	902.000	7282529112	10	4.527	11PN29(LS32C394EANXGO)	
10EV063S	2	CTN	2	32.000	7282697353	10	0.074	JW9283(LS24D606UANXZA)	
10EV063S	15	CTN	15	180.000	7282889350	10	0.520	RF4802(LS27D402GANXGO)	
10EVA95S	102	CTN	102	1,530.000	7282920967	10	5.460	1Y8839(LC27F398FWNXZA)	
10EVA95S	1	CTN	1	19.000	7282920967	20	0.059	JX7437(LS32DM703UNXZA)	
10EVA95S	2	CTN	2	38.000	7282920967	30	0.169	JX7438(LS32DM501ENXZA)	
10EVA95S	2	CTN	2	28.000	7282920967	40	0.131	KY6955(LS27DG302ENXZA)	
10EVA95S	10	CTN	10	77.000	7282920967	50	0.316	8GZ108(LF22T350FHNXZA)	
10EVA95S	2	CTN	2	42.000	7282920967	60	0.161	JV5079(LS32DG502ENXZA)	
10EVA95S	2	CTN	2	42.000	7282920967	70	0.131	JX7427(LS27DG602SNXZA)	
10EVA95S	6	CTN	6	109.800	7282955069	10	0.442	5BV899(LU32J590UQNXZA)	
10EVA95S	34	CTN	34	340.000	7282955069	20	1.251	S62155(LS24D368GANXZA)	
10EVA95S	17	CTN	17	130.900	7282955069	30	0.537	8GZ108(LF22T350FHNXZA)	
10EVA95S	2	CTN	2	42.000	7282955069	40	0.131	JX7427(LS27DG602SNXZA)	
PAGE TOTAL	286		286	6,011.700			21.677		

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