

12/18/2024 15:53:41

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## 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  
Customer Requested Delivery Date  
Samsung SDS GSCL America, Inc  
3033 W. President George Bush Hwy STE 250  
Plano TX 75075  
\*Must be delivered on 12/23

Pro number: 17724338 SCAC: XPOL  
Freight Charge Terms: (Freight Prepaid & Allowed)  
Prepaid (X) Collect ( ) 3rdParty ( )

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

OC# 89 Date: 12/23/24  
PO#: \_\_\_\_\_  
RLR# \_\_\_\_\_  
TOT CS REC 58 08  
TOT PLTS 10 08  
Total Cases Rejected: \_\_\_\_\_  
Reason: \_\_\_\_\_  
REC'D BY: \_\_\_\_\_  
Packing Slip Enclosed: Yes - N  
Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_  
Driver Signature: \_\_\_\_\_

Freight Inspected, good condition

Driver Initial

Frontier Initial

## 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)      | NMFC#    | CLASS | FAK |
| See Attached Bill of Lading Supplement |         |        |                       |           |          |       |     |
| 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:

[X] By Shipper [X] 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

Receiver  
Signature  
Date

Martino Perez

- ORIGINAL COPY -

Liability : Tier 2 Volume : 747.125 FT3