

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: 17765981 FP  Partial Truck Load									
SHIP TO INGRAM MICRO (HAZLETON) 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000		CARRIER : FLOCK FREIGHT INC. Trailer number: 3254 / Size: SEA_18PTL Seal number(s): 10219617/2352810 <i>seal intact</i> BK/Appt.: USHZ009288									
FREIGHT CHARGES BILL TO Customer Requested Delivery Date *Must be delivered on <u>1-16-25</u>		Pro number: 17765981 SCAC: FLOK 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-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(7); P4840G(5), P5648C(1), P8654(1) Appt. Date / Time: 01/16/2025 / 10:00:00 Stamp is required to be a valid POD.		RECEIVING STAMP AREA DC# 89 Date: <u>01/16/25</u> PO#: <u> </u> TRLR# <u> </u> TOT CS REC <u>156</u> s <u>0</u> TOT PLTS <u>7</u> D <u>0</u> Total Cases Rejected: <u> </u> Reason: <u>Driver late</u> REC'D BY: <u> </u> Packing Slip Enclosed: Yes - N Time In: <u> </u> Time Out: <u> </u> Driver Signature: <u> </u>									
Freight Inspected, good condition : Drive Initial <u> </u> <u> </u> ; Frontier Initial <u> </u> <u> </u>											
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		156	156	3,402.550			14.112				
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK				
See Attached Bill of Lading Supplement											
156	V	156		3,402.550	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 H.S.C.D.O.T.		Trailer Loaded: Freight Counted: [X] By Shipper [X] By Driver [] By Driver <u> </u> 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 <u> </u> Signature Date 01/10/2025		Receiver Signature Date <u>Martino Perez</u>			156 <u> </u>	Carrier <u> </u> Signature Date 01/10/2025					
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B/L SUPPLEMENT

Bill of Lading Number :17765981

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	ADDITIONAL SHIPPER INFO							DEPT.
	HANDLING QTY	TYPE (PCS)	#PKGS (LBS)	WEIGHT (LB)	DO#	ITM#	LINEAR	
89DG623S	80	CTN	80	808.000	7265984323	10	3.623	7YX257(LF27T450FQNXGO)
89DG623S	8	CTN	8	128.000	7265984363	10	0.295	JW9283(LS24D606UANXZA)
89DG623S	2	CTN	2	36.000	7266346982	10	0.101	JP3407(LH37SHCEBGBXZA)
89DG623S	2	CTN	2	128.000	7266353135	10	0.402	05BP56(LH550MBEBGBXZA)
89DG623S	10	CTN	10	250.000	7266859056	10	0.743	TTW249(LH43QETELGCXZA)
89DGG43S	1	CTN	1	163.000	7266344783	10	0.964	HG3257(QN85LST9CAFZXA)
89DGG43S	3	CTN	3	267.000	7266344783	20	0.737	JP5342(QN65QN900DFXZA)
89DGG43S	5	CTN	5	240.000	7266344783	30	1.472	KY1749(QN43LS01DAFXZA)
89DGG43S	3	CTN	3	390.000	7266344783	40	1.987	NU0718(QN75LST7DAFXZA)
89DGG43S	5	CTN	5	165.000	7266344783	50	0.737	JP5395(QN43LS03DAFXZA)
89DGG43S	2	CTN	2	70.000	7266970874	10	0.292	JP5376(QN50Q60DAFXZA)
89DGG44S	2	CTN	2	124.000	7266346727	10	0.369	JR7132(HW-Q990D/ZA)
89DGG44S	2	CTN	2	46.000	7266480239	10	0.148	JR7129(HW-B750D/ZA)
89DGG44S	1	CTN	1	62.000	7266480239	20	0.184	JR7132(HW-Q990D/ZA)
89DGG44S	4	CTN	4	40.000	7266730440	10	0.068	JR7134(HW-S60D/ZA)
89DGG44S	9	CTN	9	180.000	7266730440	20	0.994	JR7137(HW-S700D/ZA)
89DGG44S	1	CTN	1	9.000	7266730440	30	0.017	00GZ88(HW-S50B/ZA)
89DGG44S	7	CTN	7	161.000	7266730440	40	0.516	JR7129(HW-B750D/ZA)
89DGG44S	2	CTN	2	124.000	7266730440	50	0.369	JR7132(HW-Q990D/ZA)
89DGG44S	7	CTN	7	11.550	7266357412	10	0.094	8ZN672(VG-SCFA43WTBZA)
PAGE TOTAL	156		156	3,402.550		14.112		

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B/L SUPPLEMENT

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CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
7	CTN	7	PCS	11.550	VG-SCFA43WTBZA TV FRAME WITHOUT MOUNT	62044-2	70	85
9	CTN	9	PCS	207.000	HW-B750D/ZA AV RECEIVER,HW-B750D,UNITED STATES	63035	125	85
5	CTN	5	PCS	310.000	HW-Q990D/ZA AV RECEIVER,HW-Q990D,UNITED STATES	63035	125	85
1	CTN	1	PCS	9.000	HW-S50B/ZA AV RECEIVER,HW-S50B,UNITED STATES	63035	125	85
4	CTN	4	PCS	40.000	HW-S60D/ZA AV RECEIVER,HW-S60D,UNITED STATES	63035	125	85
9	CTN	9	PCS	180.000	HW-S700D/ZA AV RECEIVER,HW-S700D,UNITED STATES	63035	125	85
10	CTN	10	PCS	250.000	LH43QETELGCXZA TV DENSITY 4-8	63321-3	175	110
5	CTN	5	PCS	240.000	QN43LS01DAFXZA TV DENSITY 4-8	63321-3	175	110
5	CTN	5	PCS	165.000	QN43LS03DAFXZA TV DENSITY 4-8	63321-3	175	110
1	CTN	1	PCS	163.000	QN85LST9CAFXZA TV DENSITY 4-8	63321-3	175	110
80	CTN	80	PCS	808.000	LF27T450FQNQGO MON,F27T450FQN,27,UNITED STATES	63321-4	110	85
2	CTN	2	PCS	36.000	LH37SHCEBGBXZA LFD,SH37C,37,UNITED STATES,FS30	63321-4	110	85
2	CTN	2	PCS	128.000	LH55OMBEBGBXZA LFD,OM55B,55,UNITED STATES,FP10	63321-4	110	85
8	CTN	8	PCS	128.000	LS24D606UANXZA MON,S24D606UAN,24,UNITED STATES	63321-4	110	85
2	CTN	2	PCS	70.000	QN50Q60DAFXZA QLED TV,QN50Q60DAF,50,UNITED STA	63321-4	110	85
3	CTN	3	PCS	267.000	QN65QN900DFXZA QLED TV,QN65QN900DF,65,UNITED S	63321-4	110	85
3	CTN	3	PCS	390.000	QN75LST7DAFXZA QLED TV,QN75LST7DAF,75,UNITED S	63321-4	110	85
156		156		3,402.550	PAGE TOTAL			

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