

**BILL OF LADING**

Page: 1 of 3

SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.				Bill of Lading: 18006100 1225 FT  351160 Full Truck Load							
SHIP TO <b>INGRAM MICRO-WHSE-MIRA LOMA, CA</b> 12510 MICRO DRIVE MIRA LOMA CA 91752 US Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com				CARRIER : Adams & Sons Trailer number: 5308 / Size: SEA_53FT Seal number(s): 4313594/2318733 <b>BK/Appt.: USMR097889</b>							
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush HWY STE 250 Plano TX 75075 <i>Must be delivered on 4/10/25</i>				Pro number: 18006100 SCAC: ADAN 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				RECEIVING STAMP AREA							
SPECIAL INSTRUCTIONS: Total pallet Qty( 15 ); P4575C(4), P4840G(7), P5440C(1), P6848C(1), P7440(1), P8654(1) Appt. Date / Time: 04/10/2025 / 13:00:00 Stamp is required to be a valid POD.				<p>INGRAM MICRO          Date: <u>4/10/25</u>          Short: <u>0</u> Over: <u>0</u>          Cartons: <u>319</u> Pallets: <u>15</u>          Damage: <u>0</u>          Print          Name: <u>Jessie Garcia</u></p> 							
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
<b>See Attached Bill of Lading Supplement</b>											
GRAND TOTAL		319		319	8,507.850			36.470			
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
<b>See Attached Bill of Lading Supplement</b>		319	319	8,507.850							
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, 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 [X] By Shipper [ ] By Driver [ ] 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 04/10/2025				Receiver Signature Date			319	Carrier Signature Date 04/10/2025			
- ORIGINAL COPY -											
Liability : Tier 2 Volume : 1,128.677 FT3											

**B/L SUPPLEMENT**

Page: 2 of 3

Bill of Lading Number :18006100

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10ETE95S	1	CTN	1	13.000	7280499050	10	0.059	JQ3767(LS27CG552ENXZA)	
10ETE95S	2	CTN	2	32.000	7280499050	20	0.177	JQ3769(LS32CG552ENXZA)	
10ETE95S	2	CTN	2	42.000	7280583319	10	0.148	JW9289(LS32D606EANXGO)	
10ETE95S	3	CTN	3	87.960	7280814385	10	0.379	07HV56(LH43QMGBTBGCXZA)	
10ETE95S	2	CTN	2	272.000	7280815068	10	1.325	7XK922(LH75BHTELGFXGO)	
10ETE95S	5	CTN	5	500.000	7280815074	10	2.760	HF0123(LH75QHCEBGCXGO)	
10ETE95S	5	CTN	5	255.000	7281159950	10	1.132	JX0510(LH65BEDHLGFXGO)	
10ETE95S	17	CTN	17	425.000	7281159950	30	1.877	HF0125(LH43QMCEBGCXGO)	
10ETE95S	4	CTN	4	366.000	7281159950	40	1.325	7TW254(LH75QETEPGCXGO)	
10ETE97S	8	CTN	8	146.400	7280414960	10	0.589	4AP114(LU32J590UQNXZA)	
10ETE97S	42	CTN	42	756.000	7280583322	10	2.061	JW9285(LS27D606UANXGO)	
10ETE97S	1	CTN	1	163.000	7280815102	10	0.803	JS0932(LH86WADWLGXZA)	
10ETE97S	12	CTN	12	120.000	7281015563	10	0.295	RF4808(LS24D408GANXGO)	
10ETE97S	5	CTN	5	80.000	7281552746	10	0.295	11PN28(LS27C394EANXGO)	
10ETE97S	4	CTN	4	48.000	7281555596	10	0.099	RF4799(LS24D402GANXGO)	
10ETE97S	1	CTN	1	13.000	7281632550	10	0.059	JQ3767(LS27CG552ENXZA)	
10ETE97S	1	CTN	1	54.000	7281942563	10	0.302	JX0517(LH55VHCRGBGXZA)	
10ETE97S	5	CTN	5	475.000	7281942563	20	1.380	JM1741(LH75QBCNBGCXGO)	
10ETE97S	4	CTN	4	472.000	7281942563	30	3.212	HF0117(LH85QBCEBGCXGO)	
10ETE97S	12	CTN	12	1,104.000	7281942563	40	6.625	HF0118(LH75QBCEBGCXGO)	
10ETT94S	3	CTN	3	132.000	7280807775	10	0.452	SN0117(HW-Q900F/ZA)	
10ETT94S	3	CTN	3	84.000	7280807775	20	0.369	SN0121(HW-QS700F/ZA)	
10ETT94S	8	CTN	8	416.000	7280807775	30	1.472	SN0129(HW-Q990F/ZA)	
10ETT94S	7	CTN	7	238.000	7280807775	40	0.484	SN0130(HW-Q800F/ZA)	
10ETT94S	1	CTN	1	5.350	7280807775	50	0.010	SN0131(SWA-9250S/ZA)	
10ETT94S	1	CTN	1	10.000	7280807775	60	0.017	JR7134(HW-S60D/ZA)	
10ETV67S	2	CTN	2	58.640	7280814387	10	0.253	07HV56(LH43QMGBTBGCXZA)	
10ETV67S	1	CTN	1	163.000	7280815103	10	0.803	JS0932(LH86WADWLGXZA)	
10ETV67S	125	CTN	125	1,262.500	7281552734	10	5.662	7YX257(LF27T450FQNXGO)	
10ETV67S	12	CTN	12	96.000	7281555584	10	0.279	RF4797(LS24D304GANXZA)	
10ETV67S	15	CTN	15	390.000	7281864418	10	0.997	HF0114(LH43QBCEBGCXGO)	
10ETV67S	1	CTN	1	28.000	7281872377	10	0.081	SE2233(LS37D804UANXZA)	
10ETV67S	4	CTN	4	200.000	7281872395	10	0.689	HF0122(LH55QHCEBGCXGO)	
PAGE TOTAL	319		319	8,507.850		36.470			

**B/L SUPPLEMENT**

Page: 3 of 3

Bill of Lading Number :18006100

**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
8	CTN	8	PCS	146.400	LU32J590UQNXZA MON,U32J590UQN,32,UNITED STATES	63321-4	110	85
1	CTN	1	PCS	28.000	LS37D804UANXZA MON,S37D804UAN,37,UNITED STATES	63321-4	110	85
2	CTN	2	PCS	42.000	LS32D606EANXGO MON,S32D606EAN,32,UNITED STATES	63321-4	110	85
42	CTN	42	PCS	756.000	LS27D606UANXGO LCD MON,S27D606UAN,27,UNITED ST	63321-4	110	85
12	CTN	12	PCS	120.000	LS24D408GANXGO MON,S24D408GAN,24,UNITED STATES	63321-4	110	85
4	CTN	4	PCS	48.000	LS24D402GANXGO MON,S24D402GAN,24,UNITED STATES	63321-4	110	85
12	CTN	12	PCS	96.000	LS24D304GANXZA MON,S24D304GAN,24,UNITED STATES	63321-4	110	85
2	CTN	2	PCS	272.000	LH75BHTELGFXGO LFD,BH75T,75,UNITED STATES,FV00	63321-4	110	85
4	CTN	4	PCS	200.000	LH55QHCEBGCXGO LFD,QH55C,55,UNITED STATES,FN20	63321-4	110	85
5	CTN	5	PCS	146.600	LH43QMBTBGCXZA LFD,QM43B-T,43,UNITED STATES,FD	63321-4	110	85
15	CTN	15	PCS	390.000	LH43QBCEBGCXGO LFD,QB43C,43,UNITED STATES,FR20	63321-4	110	85
125	CTN	125	PCS	1,262.500	LF27T450FQNXGO MON,F27T450FQN,27,UNITED STATES	63321-4	110	85
2	CTN	2	PCS	32.000	LS32CG552ENXZA TV DENSITY 4-8	63321-3	175	110
2	CTN	2	PCS	26.000	LS27CG552ENXZA TV DENSITY 4-8	63321-3	175	110
5	CTN	5	PCS	80.000	LS27C394EANXGO TV DENSITY 4-8	63321-3	175	110
2	CTN	2	PCS	326.000	LH86WADWLGCXZA TV DENSITY 4-8	63321-3	175	110
4	CTN	4	PCS	472.000	LH85QBCEBGCXGO TV DENSITY 4-8	63321-3	175	110
5	CTN	5	PCS	500.000	LH75QHCEBGCXGO TV DENSITY 4-8	63321-3	175	110
4	CTN	4	PCS	366.000	LH75QETEPGCXGO TV DENSITY 4-8	63321-3	175	110
5	CTN	5	PCS	475.000	LH75QBCNBGCXGO TV DENSITY 4-8	63321-3	175	110
12	CTN	12	PCS	1,104.000	LH75QBCEBGCXGO TV DENSITY 4-8	63321-3	175	110
5	CTN	5	PCS	255.000	LH65BEDHLGFXGO TV DENSITY 4-8	63321-3	175	110
1	CTN	1	PCS	54.000	LH55VHCRBGBXZA TV DENSITY 4-8	63321-3	175	110
17	CTN	17	PCS	425.000	LH43QMCEBGCXGO TV DENSITY 4-8	63321-3	175	110
1	CTN	1	PCS	10.000	HW-S60D/ZA AV RECEIVER,HW-S60D,UNITED STATES	63035	125	85
3	CTN	3	PCS	84.000	HW-QS700F/ZA AV RECEIVER,HW-QS700F,UNITED STAT	63035	125	85
8	CTN	8	PCS	416.000	HW-Q990F/ZA AV RECEIVER,HW-Q990F,UNITED STATES	63035	125	85
3	CTN	3	PCS	132.000	HW-Q900F/ZA AV RECEIVER,HW-Q900F,UNITED STATES	63035	125	85
7	CTN	7	PCS	238.000	HW-Q800F/ZA AV RECEIVER,HW-Q800F,UNITED STATES	63035	125	85
1	CTN	1	PCS	5.350	SWA-9250S/ZA WIRELESS REAR SPEAKER,SWA-9250S,U	62860	110	85
319		319		8,507.850	PAGE TOTAL			