BILL OF LADING

SHIP FROM	Bill of Lading: 17650792

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fort Worth
9450 Burleson Cardinal Rd
Fort Worth TX 76140 US
Tel.

(circled: 53)

Bill of Lading: 17650792

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: 7325697
Seal number(s): 134589
BK/Appt.: ,USHZ008634

FREIGHT CHARGES BILL TO

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

|||||||||||||||
Pro number: 17650792   SCAC: FLOK
Freight Charge Terms: *(Freight Prepaid & Allowed)*
Prepaid (X) Collect ( ) 3rdParty ( )

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

FOR GENERAL ISSUES: FTL EMAIL SAMSUNGTX@CHROBINSON.COM, LTL EMAIL:
DISPATCHDAL@UNISCO.COM / FOR OS&D EMAIL SAMSUNGOSD@CHROBINSON.COM,
CONTACT (469)702-4218 / EMAIL CPRETURN1@SAMSUNG.COM,
YAHAIRA.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(7); P4840(5), P7545(2)
  Appt. Date / Time: 11/25/2024 / 08:00:00
  Stamp is required to be a valid POD.

RECEIVING STAMP AREA

DC# 89   Date: 11/25/24
PO#: _____
TRLR# _____
TOT CS REC _130_ O _8_ S
TOT PLTS _7_ D _C_
Total Cases Rejected: _____
Reason: _____
REC'D BY: _Jose_____
Packing Slip Enclosed: Yes - N:
Time In:_____ Time Out:_____
Driver Signature:_____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	HANDLING QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	136		136	4,561.792			23.101		

CARRIER INFORMATION

HANDLING QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT (LB)	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 NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement									
136		136		4,561.792	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	Trailer Loaded: Freight Counted:	CTN.Count:	CARRIER SIGNATURE / PICKUP 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.	O By Shipper O By Shipper O By Driver O By Driver/Pieces		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 *D.M*	**Receiver Signature Date**		**Carrier Signature Date**

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Liability : Volume : 616.365 FT3

Bill of Lading Number :17650792

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
14	CTN	14	PCS	1,470.000	QN75QN85DBFXZA TV DENSITY 4-8	63321-3	175	110
6	CTN	6	PCS	660.000	QN75QN90DAFXZA TV DENSITY 4-8	63321-3	175	110
24	CTN	24	PCS	318.792	UN32M4500BFXZA TV DENSITY 4-8	63321-3	175	110
25	CTN	25	PCS	320.000	UN32N5300AFXZA TV DENSITY 4-8	63321-3	175	110
49	CTN	49	PCS	1,127.000	UN43DU7200FXZA TV DENSITY 4-8	63321-3	175	110
18	CTN	18	PCS	666.000	QN43QN90DAFXZA QLED TV,QN43QN90DAF,43,UNITED S	63321-4	110	85
136		136		4,561.792	PAGE TOTAL			

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Bill of Lading Number :17650792

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS	WEIGHT		ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		DEPT.
89DC241S	49	CTN	49	1,127.000	7258366017	10	6.183	JP5392(UN43DU7200FXZA)		
89DC241S	6	CTN	6	660.000	7258366017	20	3.312	JP5355(QN75QN90DAFXZA)		
89DC241S	14	CTN	14	1,470.000	7258366017	30	7.729	JP5360(QN75QN85DBFXZA)		
89DC241S	25	CTN	25	320.000	7258366017	40	1.840	3AM636(UN32N5300AFXZA)		
89DC241S	24	CTN	24	318.792	7258366017	50	1.766	3AM637(UN32M4500BFXZA)		
89DC241S	18	CTN	18	666.000	7258566935	10	2.271	JP5366(QN43QN90DAFXZA)		
PAGE TOTAL	136		136	4,561.792			23.101			

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