

BILL OF LADING

SHIP FROM

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

Bill of Lading: 17571743

FP



Partial Truck Load

SHIP TO

INGRAM MICRO

101 COMMERCE DRIVE
HAZLE TOWNSHIP PA 18202 US
Tel. 1-000-000-0000

CARRIER : FLOCK FREIGHT INC.

Trailer number: 30353

Seal number(s): 155762

BK/Appt.: USHZ008267



Pro number: 17571743 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FREIGHT CHARGES BILL TO

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

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;
YAHAI.RA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(5); P5644(2), P7545(3)
Appt. Date / Time: 10/28/2024 / 10:00:00

RECEIVING STAMP AREA

JC# 89

Date: 10/28/24

PO#:

TRLR#

TOT CS REC 69

TOT PLTS 3

Total Cases Rejected:

Reason:

REC'D BY: [Signature]

Packing Slip Enclosed: Yes - No

Time In:

Time Out:

Driver Signature:

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	69		69	3,585.250			22.590			

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								
69		69		3,585.250	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

[Signature: Nathan]

Trailer Loaded: Freight Counted:

O By Shipper O By Shipper
O By Driver O By Driver/Pieces

Receiver
Signature
Date

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

Carrier
Signature
Date

- ORIGINAL COPY -

Liability : Volume : 556.959 FT3

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

Bill of Lading Number :17571743

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