

## BILL OF LADING

SHIP FROM  
SAMSUNG ELECTRONICS AMERICA  
c/o Ontario W/H  
5750 EAST FRANCIS STREET  
Ontario CA 91761 US  
Tel.

INGRAM MICRO (MOORE) SHIP TO  
6675 HWY 221  
MOORE SC 29369-0000 US  
Tel. 714-566-1000

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

**Customer Requested Delivery Date**  
**\*Must Be Delivered on 3-11-25**

Bill of Lading: 17910842

FT



Full Truck Load

CARRIER : XPO Logistics

Trailer number: AY777 / Size: SEA\_53FT

Seal number(s): 10218956/2257435

BK/Appt.: USSC004825



Pro number: 17910842 SCAC: XPOL

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty( )

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

FOR GENERAL ISSUES, EMAIL: SEA-IO@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( 5 ); P4575C(5)

Appt. Date / Time: 03/11/2025 / 07:00:00

Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial

SL

: Frontier Initial

DA

## RECEIVING STAMP AREA

INGRAM MICRO

3-11-25

DATE:

SHORT: 0 OVER: 0

CARTONS:

PALLETS: 11

DAMAGE: 0

PRINT NAME: Ben

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
70UMF43S		25	CTN	25	2,575.000	7276339765	10	13.802	JP5364(QN75Q80DAFXZA)	
70VDM94S		2	CTN	2	36.000	7276595068	10	0.148	JX7434(LS32D702EANXGO)	
GRAND TOTAL		27		27	2,611.000			13.950		

## 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 packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360			NMFC#	CLASS	FAK		
2	CTN	2	PCS	36.000		LS32D702EANXGO TV DENSITY 4-8			63321-3	175	110		
25	CTN	25	PCS	2,575.000		QN75Q80DAFXZA TV DENSITY 4-8			63321-3	175	110		
27	CTN	27	PCS	2,611.000		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 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 03/06/2025

Trailer Loaded: Freight Counted:  
[X] By Shipper [X] By Shipper  
[ ] By Driver  By Driver/Pieces

Receiver EVER SAavedra  
Signature EVER SAavedra  
Date 3-11-25

CTN.Count:  
27/5

## 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 03/06/2025