

BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario WH 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.				Bill of Lading: 18020318 <div style="display: flex; align-items: center; justify-content: center;"> FT </div> Full Truck Load						
SHIP TO INGRAM MICRO 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202 US Tel. 1-000-000-0000				CARRIER : TOTAL QUALITY LOGISTICS, LLC Trailer number: K53103 / Size: SEA 53FT Seal number(s): 4313448/2319092 BK/Appt.: USHZ010584						
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075				<div style="display: flex; align-items: center;"> <div> Pro number: 18020318 SCAC: TOYL Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () </div> </div> <div style="display: flex; align-items: center; margin-top: 5px;"> <input type="checkbox"/> (Check box) <div style="margin-left: 10px;">Master Bill of Lading, with attached underlying Bills of Lading</div> </div>						
SPECIAL INSTRUCTIONS: Total pallet Qty(20), FP(5), P4840G(13), P5440C(1), P6228(1) Appt. Date / Time: 04/28/2025 / 07:00:00 Stamp is required to be a valid POD.				<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> Customer Requested Delivery Date <div style="display: flex; align-items: center;"> 4/28/25 </div> <p>*Must be delivered on</p> </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> Freight Inspected, good condition <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Driver Initial Frontier Initial </div> </div> <div style="font-size: 3em; margin-left: 100px; margin-top: 20px;">53</div>						
RECEIVING STAMP AREA										
<div style="display: flex; justify-content: space-between;"> <div> DC# 89 PO#: TLR# TOT CS REC 516 TOT PLTS 28 Total Cases Rejected: Reason: REC'D BY: Packing Slip Enclosed: Yes - No Time In: Time Out: Driver Signature: </div> <div style="text-align: right;"> Date: 04/28/25 </div> </div>										
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	516		516	9,980.000			51.587			
CARRIER INFORMATION										
HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION <small>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</small>			LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)					NMFC#	CLASS
See Attached Bill of Lading Supplement										
516		516		9,980.000		GRAND TOTAL				
<small>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 _____.</small>										
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).										
<small>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.</small>					<small>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.</small>					
SHIPPER SIGNATURE / DATE <small>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.</small> <div style="display: flex; align-items: center;"> <div> Shipper Signature Date 04/23/2025 </div> </div>					<div style="display: flex; justify-content: space-between;"> <div> Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [] By Driver [X] By Driver/Pieces </div> <div> CTN.Count: <div style="display: flex; align-items: center;"> 516 </div> </div> </div>					
Receiver Signature Date					CARRIER SIGNATURE / PICKUP DATE <small>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 follows:</small> <div style="display: flex; align-items: center;"> <div> Carrier Signature Date 04/23/2025 </div> </div>					

• ORIGINAL COPY •

Liability : Tier 2 Volume : 1,550.072 FT3

Bill of Lading Number :18020318

CUSTOMER ORDER INFORMATION frame 0

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CARRIER INFORMATION

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