

11/08/2024 13:30:50

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## 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: 17599863

FP



Partial Truck Load

SHIP TO  
**INGRAM MICRO**  
12510 MICRO DRIVE  
MIRA LOMA CA CA 91752-0000 US  
Tel. 714-566-1000

CARRIER : FLOCK FREIGHT INC.

Trailer number: 143

Seal number(s): 134757

BK/Appt.: ,USMR094837

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

Pro number: 17599863 SCAC: FLOK

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, 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. YAHAIRAL@PARTNER.SAMSUNG.COM. S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 4 ), P7545(4)

Appt. Date / Time: 11/11/2024 / 07:00:00

Stamp is required to be a valid POD.

## RECEIVING STAMP AREA

Ingram Micro  
Date: 11/11/24 Over: \_\_\_  
Cartons: 40 Short: \_\_\_  
Pallets: 4 Damage: \_\_\_  
Signature:

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10EAT89S		40	CTN	40	4,400.000	7255986087	10	22.083	JP5355(QN75QN90DAFXZA)	
GRAND TOTAL		40		40	4,400.000			22.083		

## CARRIER INFORMATION

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(e) of NMFC Item 360	NMFC#	CLASS	FAK
40	CTN	40	PCS	4,400.000	QN75QN90DAFXZA TV DENSITY 4-8	63321-3	175	110
40		40		4,400.000	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 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		Carrier acknowledges receipt of packages and required placards.	
Shipper: <i>FERNANDO ISLAS</i> Signature: <i>ISLAS</i> Date: <i>11-8-24</i>		O By Driver	O By Driver/Pieces	40	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:

- ORIGINAL COPY -

Liability : Volume : 566.520 FT3