



BILL OF LADING

SHIP FROM		Bill of Lading: 17869389	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel		FP  Partial Truck Load	
SHIP TO		CARRIER: FLOCK FREIGHT INC.	
INGRAM MICRO-WHSE-MIRA LOMA, CA 12510 MICRO DRIVE MIRA LOMA CA 91752 US Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com		Trailer number: 25763 / Size: SEA_14PTL Seal number(s): 135198 BK/App#: USMR096840	
FREIGHT CHARGES BILL TO			
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17869389 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()	
FOR GENERAL ISSUES: FTL EMAIL: SAMSUNGTX@CHROBINSON.COM LTL EMAIL: DISPATCH@UNISCO.COM / FOR OSAD: EMAIL: SAMSUNGOSD@CHROBINSON.COM CONTACT: (407) 702-4218 / EMAIL: CPRETURN@SAMSUNG.COM YAHU!RAL@PARTNER.SAMSUNG.COM S LEVESQUE@PARTNER.SAMSUNG.COM		<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Total pallet Qty(6); P5644(4), P6848(1), P7545(1) Appt. Date / Time: 02/21/2025 / 08:00:00 Stamp is required to be a valid POD.		RECEIVING STAMP AREA	
1 CARTON REFUSED SKU: 9VV808 \$ 700 VENDOR CODE: U482		INGRAM MICRO Date: 2/21/2025 Short: _____ Over: _____ Cartons: 62 Pallets: 6 Damage: 1 Print Name: Miguel A. Parra	

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	63		63	3,314.000			11.750		
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 the carrier is to ensure such transportation with ordinary care. See Section 2(e) of N.M.C. 401.102.			NMFC#	CLASS
See Attached Bill of Lading Supplement									
63		63		3,314.000	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 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.				Trailer Loaded: Freight Counted: O By Shipper O By Shipper O By Driver O By Driver/Pieces		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	
Shipper Signature Date				Receiver Signature Date		Carrier Signature Date		P. M. P. G. M. 2/18/25	

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