

10/16/2024 12:29:26

BILL OF LADING

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SHIP FROM		Bill of Lading: 17536321	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		FT Full Truck Load	
SHIP TO		CARRIER : Tri National, Inc Trailer number: 3105 Seal number: 156894 INTACT BK/Appt: USSC003047	
INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000		 Pro number: 17536321 SCAC: TNIN Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (-X) Collect () 3rdParty ()	
		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading	

FOR GENERAL ISSUES, FT EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: PSPAIDAL@CHROBINSON.COM / FOR OSAO, EMAIL: SAMSUNGOSO@CHROBINSON.COM, CONTACT: 1469702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHIRA L. PARTNER SAMSUNG COM, S. LEVESQUE@PARTNER SAMSUNG COM

SPECIAL INSTRUCTIONS: Total pallet Qty(3). P8344(3)
Appt. Date / Time: 10/18/2024 / 13:00:00

RECEIVING STAMP AREA

PRINT NAME: Ingram Micro
DAMAGE: 0
PALETS: 0
CARTONS: 0
SHORTS: 0
OVER: 0
DATE: 10-18-24

INGRAM MICRO

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE (PCS)	(LB)	DOM	ITM#	LINEAR	CUST.MODEL(MODEL)
See Attached Bill of Lading Supplement							
GRAND TOTAL	22	22	2,880.000		18.95		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	See Section 2(e) of NMFC item 360	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							
22	22	2,880.000	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: The 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: *FRANCISCO ISLAS*
Signature:
Date: *10/16/24*

Trailer Loaded: Freight Counted:

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

CTN.Count:

22

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: *EVER SAAVEDRA*
Signature: *EVER SAAVEDRA*
Date: *10/18/24*

- ORIGINAL COPY -

Liability : Tier 1 Volume : 448.306 FT3

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B/L SUPPLEMENT

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Bill of Lading Number :17536321

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITEM#	ADDITIONAL SHIPPER INFO		CUST. MODEL(MODEL)	DEPT
							LINEAR	ITEM#		
70TT102S	6	CTN	6	720.000	7252491770	10	4.818	DP5369(QN85Q60DAFXZA)		
70TT102S	8	CTN	8	1,096.000	7252491770	20	7.709	DP5352(QN85QN95DAFXZA)		
70TT102S	8	CTN	8	1,064.000	7252491770	30	6.424	DP5365(QN85Q80DAFXZA)		
PAGE TOTAL	22	22	2,880.000			18.95				

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B/L SUPPLEMENT

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CARRIER INFORMATION

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