

**BILL OF LADING**

SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o Ontario W/H

5750 EAST FRANCIS STREET

Ontario CA 91761 US

Tel.

53

Bill of Lading: 17829441

FP



Partial Truck Load

SHIP TO

INGRAM MICRO

101 COMMERCE DRIVE

HAZLE TOWNSHIP PA 18202 US

Tel. 1-000-000-0000

FREIGHT CHARGES BILL TO Delivery Date

\*Must be delivered on 2/16/25

FOR GENERAL ISSUES, EMAIL: SEA-IOD@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( 6 ); P4840G(4), P6848C(2)  
 Appt. Date / Time: 02/06/2025 / 10:00:00  
 Stamp is required to be a valid POD.

Freight Inspected, good condition	
: Driver Initial	XSM
Frontier Initial	

CARRIER : FLOCK FREIGHT INC.

Trailer number: 05--- / Size: SEA\_18PTL

Seal number(s): 10031467/2257236

BK/Appt.: USHZ009583



Pro number: 17829441 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

**RECEIVING STAMP AREA**

DC# 89 Date: 2/11/25  
 PO#:  
 TLR# O.O.  
 TOT CS REC 109 S  
 TOT PLTS 6 D  
 Total Cases Rejected:  
 Reason:  
 REC'D BY:  
 Packing Slip Enclosed: Yes - No  
 Time In: Time Out:  
 Driver Signature:

**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		109		117	2,635.970			15.482		

**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 package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement												
109		117		2,635.970			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.

Shipper  
Signature  
Date 01/31/2025

**Trailer Loaded: Freight Counted:**

[X] By Shipper [X] By Driver  
 [ ] By Driver [X] By Driver/Pieces

CTN.Count:

109

**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 01/31/2025

# B/L SUPPLEMENT

Bill of Lading Number :17829441

CUSTOMER ORDER INFORMATION frame 0

## **B/L SUPPLEMENT**

Bill of Lading Number :17829441

## CARRIER INFORMATION

PAGE TOTAL