

## BILL OF LADING

## SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o Ontario W/H  
5750 EAST FRANCIS STREET  
Ontario CA 91761 US  
Tel.

Bill of Lading: 17751900

350052

FE



FTL - Expedite

## SHIP TO

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

CARRIER : Adams &amp; Sons

Trailer number: BTO1 / Size: SEA\_53FT

Seal number(s): 2032821

BK/Appt.: USMR095951

## FREIGHT CHARGES BILL TO

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

\*Must be delivered on 12/30

Pro number: 17751900 SCAC: ADAN

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

INGRAM MICRO

Date: 12/30/24

Short: 0 Over: 0

Cartons: 76

Pallets: 0

Damage: 0

Print

Name: JASUS Garcia

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 ); P5644S(6)

Appt. Date / Time: 12/30/2024 / 11:30:00

Stamp is required to be a valid POD.

Freight inspected, good condition

Driver: JASUS

Frontier: JASUS

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
10EJZ88S	75	CTN	75	2,700.000	7265531806	10	8.030	JX0509(LH55BEDHLGFXGO)		
10EK819S	1	CTN	1	18.000	7265532809	10	0.074	JX7434(LS32D702EANXGO)		
GRAND TOTAL	76		76	2,718.000			8.104			

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
75	CTN	75	PCS	2,700.000	LH55BEDHLGFXXGO TV DENSITY 4-8	63321-3	175	110
1	CTN	1	PCS	18.000	LS32D702EANXGO TV DENSITY 4-8	63321-3	175	110
76		76		2,718.000	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.

Shipper Signature  
Date 12/30/2024

## Trailer Loaded: Freight Counted:

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

## CTN.Count:

76

## 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 12/30/2024

- ORIGINAL COPY -

Liability : Volume : 471.200 FT3

Del. Adams & Sons  
F. Nemo 12-30-2024  
9:30 - 10:10