

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: 17521764

FT



Full Truck Load

SHIP TO

INGRAM MICRO (HAZLETON)

101 COMMERCE DRIVE
HAZLE TOWNSHIP PA 18202-0000 US
Tel. 714-566-1000

CARRIER : XPO Logistics

Trailer number: 5312

Seal number(s): 3809264/2342625

BK/Appt.: USHZ007975

FREIGHT CHARGES BILL TO

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

Customer Requested Delivery Date

*Must be delivered on

10/14

Pro number: 17521764 SCAC: XPOL

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()



(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

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(7); FP(1), P4840G(1),
P6848C(5)

Appt. Date / Time: 10/14/2024 / 06:00:00

RECEIVING STAMP AREA

JC# 8P

Date: 10/14/24

PO#:

TRLR#

TOT CS REC 101

TOT PLTS 7

Total Cases Rejected:

Reason:

REC'D BY: [Signature]

Packing Slip Enclosed: Yes - No

Time In: Time Out:

Driver Signature:

Freight Inspected, good condition

: Driver Initial [Signature]

: Frontier Initial [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 | 101 | | 128 | 5,118.101 | | | 18.499 | | |

CARRIER INFORMATION

| HANDLING | PACKAGE | WEIGHT | COMMODITY DESCRIPTION | LTL ONLY |
|--|---------|--------|-----------------------|-----------|
| QTY | TYPE | QTY | TYPE | (LB) |
| See Attached Bill of Lading Supplement | | | | |
| 101 | | 128 | | 5,118.101 |
| 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 10/09/2024

Trailer Loaded: Freight Counted:

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

Receiver
Signature
Date

CTN.Count:

101

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 10/09/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 742.539 FT3