

## BILL OF LADING

## SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Bethel  
41 MARTHA DRIVE  
BETHEL PA 19507 US  
Tel.

## SHIP TO

INGRAM MICRO (MOORE)  
6875 HWY 221  
MOORE SC 29369-0000 US  
Tel. 714-566-1000

## FREIGHT CHARGES BILL TO

Bill of Lading: 17868743

FA



FTL - Spot

CARRIER : US XPRESS, INC.

Trailer number: USXI202904 / Size: SEA\_53FT

Seal number(s): 5059171

BK/Appt.: USSC004633



Pro number: 17868743 SCAC: USXI

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

☐ (Check box)Master Bill of Lading: with attached underlying  
Bills of Lading

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT:  
[717]833-4200 / EMAIL: CARALIN.M.# C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM -  
HAZ.RET@SAMSUNG.COM; HAZ.RET2@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 7 ); P7544(7)  
Appt. Date / Time: 02/26/2025 / 10:00:00  
Stamp is required to be a valid POD.

In  
2-26-25 10:00am  
Out  
10:46am  
Live Unload

## RECEIVING STAMP AREA

INGRAM MICRO

DATE: 2-26-25  
SHORT: 0 OVER: 0  
CARTONS: 40  
PALLET: 7  
DAMAGE: 0  
PRINT NAME: ELM

## CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
70UYY41S	40	CTN	40	4,800.000	7272752738	10	22.083	JP5348(QN77S95DAFXZA)	
GRAND TOTAL	40		40	4,800.000			22.083		

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or storing 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
40	CTN	40	PCS	4,800.000	QN77S95DAFXZA OLED SCREEN.QN77S95DAE.77.UNITED	63321-4	110	85
40		40		4,800.000				
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 *mn*  
Date 02/24/2025

Trailer Loaded: Freight Counted:  
[X] By Shipper [ ] By Shipper  
[ ] By Driver [X] By Driver/Pieces

CTN.Count:  
40

## 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 02/24/2025

Receiver EVER SAAVEDRA  
Signature *Ever Saavedra*  
Date 2/26/25

- ORIGINAL COPY -

Liability : Tier 1 Volume : 564.520 FT3

## BILL OF LADING

## SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Bethel  
41 MARTHA DRIVE  
BETHEL PA 19507 US  
Tel.

Bill of Lading: 17868743

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FTL - Spot

## SHIP TO

INGRAM MICRO (MOORE)

6675 HWY 221  
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Tel. 714-566-1000

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Seal number(s): 5059171

BK/Appt.: USSC004633



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Prepaid (X) Collect ( ) 3rdParty ( )



(Check box)

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Appt. Date / Time: 02/26/2025 / 10:00:00

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INGRAM MICRO

DATE: 2-26-25  
SHORT: 0 OVER: 0  
CARTONS: 40  
PALLET: 7  
DAMAGE: 0  
PRINT NAME: Ewa

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
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Signature  
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[X] By Shipper [ ] By Shipper  
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Signature  
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Signature  
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