

## BILL OF LADING

215

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Bethel 41 MARTHA DRIVE BETHEL PA 19507 US Tel.		Bill of Lading: 17575740 <b>FP</b>  Partial Truck Load									
SHIP TO INGRAM MICRO  12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000		CARRIER : FLOCK FREIGHT INC. Trailer number: FLOK11337 Seal number(s): 5225444 <b>BK/Appt.: ,USMR094587</b>									
FREIGHT CHARGES BILL TO		Pro number: 17575740 SCAC: FLOK 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 PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (717)933-4209 / EMAIL: CARALIN M. # C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM - HAZ.RET1@SAMSUNG.COM; HAZ.RET2@SAMSUNG.COM		RECEIVING STAMP AREA									
SPECIAL INSTRUCTIONS: Total pallet Qty( 9 ): P6848(1), P7544(8) Appt. Date / Time: 11/04/2024 / 08:00:00		<p style="text-align: center;">INGRAM MICRO</p> <p>Date: <u>11/4/2024</u>      Short: _____ Over: _____      Cartons: <u>53</u>      Pallets: <u>9</u>      Damage: _____      Print Name: <u>Miguel A. Parra</u></p>									
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		53		53	4,061.000			27.728			
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											
53	53			4,061.000	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.											
SHIPPER SIGNATURE / DATE		Trailer Loaded: Freight Counted:			CTN.Count:	CARRIER SIGNATURE / PICKUP DATE					
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT <b>Shipper Signature</b>  Date 10/30/2024		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces			53	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 <b>Carrier Signature</b>  Date 10/30/2024					
ORIGINAL COPY <span style="float: right;">Liability : Volume : 686.090 FT3</span>											

**B/L SUPPLEMENT**

Bill of Lading Number :17575740

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
	ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10DRH51S		48	CTN	48	3,552.000	7254696853	10	26.500	JP5386(UN75DU7200FXZA)	
10ED125S		2	CTN	2	218.000	7254493797	10	0.491	6KT416(QN65LST7TAFXZA)	
10EDK98S		3	CTN	3	291.000	7255033184	10	0.737	JP5343(QN65QN800DFXZA)	
PAGE TOTAL	53	53		4,061.000			27.728			

## B/L SUPPLEMENT

Bill of Lading Number :17575740

## CARRIER INFORMATION