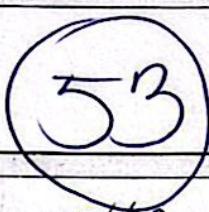


BILL OF LADING

Page: 1 of 3

SHIP FROM

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



Bill of Lading: 17642938

FP



Partial Truck Load

SHIP TO

INGRAM MICRO (HAZLETON)
101 COMMERCE DRIVE App# USHZ 008660
HAZLE TOWNSHIP PA 18202-0000 US
Tel. 714-566-1000

FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

*Must be delivered on 11/25/24

CARRIER : FLOCK FREIGHT INC.

Trailer number: 5218

Seal number(s): 3648538/2353484

BK/App.: ,USHZ008640



Pro number: 17642938 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

 (Check box)

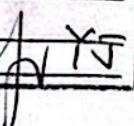
Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL INQUIRIES, EMAIL: SIA-ICD@SIA-SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041; (909)218-5025 / EMAIL: HOSA.CHAVIRA@FRONTIER-LOGISTICS.COM,
ISAAC.LEI@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(5); P4840G(2), P8654(3)
Appt. Date / Time: 11/25/2024 / 10:00:00
Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial ➡ _____

: Frontier Initial ➡ 

RECEIVING STAMP AREA

DC# 89

Date: 11/25/24

PO#:

TRLR#

TOT CS REC

TOT PLTS

Total Cases Rejected:

Reason:

RECD BY:

Packing Slip Enclosed: Yes - N:

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		64		64	2,633.200			15.317		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							
64		64		2,633.200			
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).

Hi CEIV ID, 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 11/20/2024

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[] By Driver [] By Driver/Pieces

CTN.Count:

64

/5

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

Receiver
Signature
Date 11/25 @ 1130AM

Carrier
Signature
Date 11/20/2024

B/L SUPPLEMENT

Page: 2 of 3

Bill of Lading Number :17642938

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING			#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO			
	QTY	TYPE	(PCS)			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
89DC241S	2	CTN	2	332.000	7258366016	10	1.927	JS2976(QN85LST7CAFXZA)	
89DC241S	8	CTN	8	1,120.000	7258366016	20	7.709	JP5356(QN85QN90DAFXZA)	
89DC241S	1	CTN	1	163.000	7258366016	30	0.964	HG3257(QN85LST9CAFXZA)	
89DC241S	44	CTN	44	563.200	7258366016	40	3.238	3AM636(UN32N5300AFXZA)	
89DC241S	1	CTN	1	76.000	7258366016	50	0.302	KY1750(QN55LS01DAFXZA)	
89DC242S	3	CTN	3	69.000	7258186664	10	0.255	JR7136(HW-S800D/ZA)	
89DC242S	3	CTN	3	186.000	7258371488	10	0.553	JR7132(HW-Q990D/ZA)	
89DC242S	2	CTN	2	124.000	7258374205	10	0.369	JR7132(HW-Q990D/ZA)	
PAGE TOTAL	64		64	2,633.200			15.317		

B/L SUPPLEMENT

Bill of Lading Number :17642938

CARRIER INFORMATION