BILL OF LADING

Bill of Lading: 17869818

FT — Full Truck Load

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

SHIP TO
INGRAM MICRO (MOORE)
6675 HWY 221
MOORE SC 29369-0000 US
Tel. 714-566-1000

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 2/24

CARRIER : XPO Logistics
Trailer number: 5313 / Size: SEA_53FT
Seal number(s): 4312973/2257631 — SEALS INTACT
BK/Appt.: USSC004652

Pro number: 17869818   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: SAMQC@SEA.SAMSUNG.COM FT OR US&D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(13); FP(3), P4575C(3), P4840G(7)

Appt. Date / Time: 02/24/2025 / 13:00:00
Stamp is required to be a valid POD.

Freight Inspected, good condition
: Driver Initial ➡ TJ
: Frontier Initial ➡

RECEIVING STAMP AREA

INGRAM MICRO

DATE: 2-24-25
SHORT: 0   OVER: 0
CARTONS: 189
PALLETS: 13
DAMAGE: 0
PRINT NAME: ___

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	HANDLING QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	159		163	6,488.382			33.875		

CARRIER INFORMATION

HANDLING QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT (LB)	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	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement						LTL ONLY		
159		163		6,488.382				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

GRAND TOTAL

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 02/20/2025

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

Receiver Signature EVER SAAVEDRA
Date 2-24-25

CTN.Count: 159 / 13

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 02/20/2025

- ORIGINAL COPY -

Liability : Tier 2   Volume : 973.825 FT3