

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.	

SHIP TO	
INGRAM MICRO-WHSE-MIRA LOMA, CA 12510 MICRO DRIVE MIRA LOMA CA 91752 US Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com	

FREIGHT CHARGES BILL TO	
Samsung SDS GSCL America, Inc 3033 W. President George Bush Pkwy, Suite 100 Plano TX 75075 Customer Requested Delivery Date <u>5/12/25</u> *Must be delivered on <u>5/12/25</u>	

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; SAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(14); FP(2), P4575C(6),

P5648C(1), P6848C(2), P9440C(3)

Appt. Date / Time: 05/12/2025 / 13:00:00

Stamp is required to be a valid POD.

Freight Inspected, good condition	
: Driver Initial	<u>EV</u>
: Frontier Initial	<u>DA</u>

Bill of Lading: 18077562

351492

FT



Full Truck Load

CARRIER : Adams & Sons

Trailer number: 5302 / Size: SEA_53FT

Seal number(s): 4313568/2320209

BK/Appt.: USMR098445



Pro number: 18077562 SCAC: ADAN

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

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

RECEIVING STAMP AREA

INGRAM MICRO

Date: 5/12/25Short: 0 Over: 0Cartons: 209Nets: 14Damage: 0

Print

Name: Karen Keddie**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	209		209	10,137.800				52.995		

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											

209	209	10,137.800	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	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

Shipper Signature <u>EV</u> Date 05/12/2025	Receiver Signature Date	CTN.Count: 209 <u>14</u>	Carrier Signature <u>EV</u> Signature Date 05/12/2025
--	----------------------------	-----------------------------	---

B/L SUPPLEMENT

Bill of Lading Number :18077562

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10EV077S	4	CTN	4	656.000	7285993877	10	4.416	NP2825(LH98QMCEBGCXZA)	
10EV088S	6	CTN	6	372.000	7286185999	10	1.261	JM1734(LH65QBCNBGCXGO)	
10EVN30S	61	CTN	61	579.500	7285906041	10	2.245	00JP55(LF22T454FQNXGO)	
10EWD23S	5	CTN	5	830.000	7284800550	10	4.732	NP2824(LH98QHCEBGCXZA)	
10EWD23S	1	CTN	1	18.300	7284873480	10	0.074	4AP114(LU32J590UQNXZA)	
10EWD23S	2	CTN	2	22.000	7284966661	10	0.074	JM1736(LH24QBCTBGCXZA)	
10EWD23S	1	CTN	1	78.000	7285264849	10	0.265	06VC36(LH55WMBWBGCXZA)	
10EWD23S	28	CTN	28	2,576.000	7285264849	20	15.458	HF0118(LH75QBCEBGCXGO)	
10EWD23S	2	CTN	2	54.000	7285264849	30	0.148	HF0120(LH43QHCEBGCXGO)	
10EWD23S	6	CTN	6	600.000	7285264849	40	3.312	HF0123(LH75QHCEBGCXGO)	
10EWD23S	4	CTN	4	104.000	7285264849	50	0.266	HF0114(LH43QBCEBGCXGO)	
10EWD23S	6	CTN	6	396.000	7285350504	10	1.261	HF0121(LH65QHCEBGCXGO)	
10EWD23S	47	CTN	47	658.000	7285740367	10	2.767	4N2794(LC27F390FHNXGO)	
10EWD23S	1	CTN	1	16.000	7285914269	10	0.037	JW9284(LS24D606EANXZA)	
10EWD23S	4	CTN	4	240.000	7285998268	20	1.204	JX0514(LH55VHCEBGBXZA)	
10EWD23S	5	CTN	5	820.000	7285998268	30	5.520	NP2825(LH98QMCEBGCXZA)	
10EWD23S	17	CTN	17	1,105.000	7285998268	40	3.575	HF0115(LH65QBCEBGCXGO)	
10EWF86S	1	CTN	1	61.000	7284792967	40	0.265	HU8069(LS57CG952NNXZA)	
10EWF86S	3	CTN	3	498.000	7284800552	10	2.839	NP2824(LH98QHCEBGCXZA)	
10EWF86S	2	CTN	2	366.000	7285264851	10	2.944	NJ5465(LH98QECEDEGCXGO)	
10EWF86S	1	CTN	1	16.000	7285914270	10	0.037	JW9284(LS24D606EANXZA)	
10EWP64S	1	CTN	1	20.000	7284970000	10	0.111	JR7137(HW-S700D/Z)	
10EWP64S	1	CTN	1	52.000	7284970000	20	0.184	SN0129(HW-Q990F/Z)	
PAGE TOTAL	209		209	10,137.800			52.995		

B/L SUPPLEMENT

Bill of Lading Number :18077562

CARRIER INFORMATION