

11/22/2024 19:04:14

132418
BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o [SEA] Fort Worth VC# 8012

9450 Burleson Cardinal Rd

Fort Worth TX 76140 US

Tel. VP# UN50DU7200FX2A 215

Bill of Lading: 17646099 6-50

FP



Partial Truck Load

SHIP TO

INGRAM MICRO

12510 MICRO DRIVE SKU-JP5389

MIRA LOMA CA CA 91752-0000 US

Tel. 714-566-1000 Product Ref-

CARRIER : FLOCK FREIGHT INC.

Trailer number: 205

Seal number(s): 134625

BK/Appt.: USMR095130



Pro number: 17646099 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

Samsung SDS GSCL America, Inc

3033 W. President George Bush Hwy STE 250 #29400

Plano TX 75075

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES: FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCH@DAL@UNISCO.COM / FOR OSAD: EMAIL: SAMSUNGOSD@CHROBINSON.COM; CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHARA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(4); P4840(1), P5644(2).

P7545(1)

Appt. Date / Time: 11/25/2024 / 07:00:00

Stamp is required to be a valid POD.

1-BX Damaged

SKU-JP53920

Product Ref-

VP# UN43DU7200FX2A

VC# 8012 #2400

RECEIVING STAMP AREA

INGRAM MICRO

Date: 11/25/24

Short: 0 Over: 0

Cartons: 65 Pallets: 4

Damage: 2

Print

Name: JARUS Garcia

Seal Intact

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE (PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
See Attached Bill of Lading Supplement							
GRAND TOTAL	4		2,187.000				

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY		
	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 NMF 380		MMFC#	CLASS	FAK
See Attached Bill of Lading Supplement										
				2,187.000		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

Trailer Loaded: Freight Counted:

O By Shipper O By Shipper
O By Driver O By Driver/Pieces

CTN.Count:

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
Date

JARUS Garcia

Receiver
Signature
Date

JARUS Garcia

Carrier
Signature
Date

- ORIGINAL COPY -

Liability : Volume : 327.950 FT3