

BILL OF LADING

206

SHIP FROM

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

Bill of Lading: 18108419

FT



Full Truck Load

351665

SHIP TO

INGRAM MICRO-WHSE-MIRA LOMA, CA

12510 MICRO DRIVE
MIRA LOMA CA 91752 US
Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com

CARRIER : Adams & Sons

Trailer number: 5307 / Size: SEA 53FT

Seal number(s): 4613253/2258372

BK/Appt.: USMR098659

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc.
3033 W. President George Bush Hwy STE 250
Plano TX 75075

Pro number: 18108419 SCAC: ADAN

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

Customer Requested Delivery Date

*Must be delivered on 5/27/25

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-ICD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041; (909)218-5036 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM;
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(22); FP(1), P4575C(3),

P4840G(12), P5440C(1), P5644S(1), P6848C(4)

Appt. Date / Time: 05/27/2025 / 11:00:00

Stamp is required to be a valid POD.

RECEIVING STAMP AREA

INGRAM MICRO

Date: 5/27/25

Short:

Over:

Cartons: 339

Pallets: 22

Damage:

Print

Name:

Freight Inspected, good condition

: Driver Initial

: Frontier Initial

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	339		339	12,335.620			52.675		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
339		339		12,335.620	GRAND TOTAL			

When the rate is dependent of 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.

Shipper
Signature
Date 05/27/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[] By Driver [X] By Driver/Pieces

CTN.Count:

339

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 05/27/2025

ORIGINAL COPY -

Liability : Tier 2 Volume : 1,764.672 FT3

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

