BILL OF LADING

10/03/2024 13:44

Bill of Lading: 17490718

FP |||||||||||||||||||||
Partial Truck Load

SHIP FROM

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

(52)

SHIP TO

INGRAM MICRO (HAZLETON)

101 COMMERCE DRIVE
HAZLE TOWNSHIP PA 18202-0000 US
Tel. 714-566-1000

CARRIER : FLOCK FREIGHT INC.
Trailer number: 834-
Seal number(s): 4151649 581297
BK/Appt.: USHZ007834

||||||||||||||||
Pro number: 17490718   SCAC: FLOK
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X)   Collect ( )   3rdParty ( )

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

FREIGHT CHARGES BILL TO

Customer Requested Delivery Date
*Must be delivered on 10-7-24

FOR GENERAL ISSUES EMAIL SEA-IOO@SEA SAMSUNG COM / FOR OS&D CONTACT (909)218-5041, (909)218-5026 / EMAIL ROSA CHAVIRA@FRONTIER-LOGISTICS COM, ISAAC LEE@FRONTIER-LOGISTICS COM

SPECIAL INSTRUCTIONS: Total pallet Qty(9); P4575C(4), P4840G(1), P6641C(4)
Appt. Date / Time: 10/07/2024 / 07:00:00

Freight Inspected, good condition

: Driver Initial ◊ _____
: ____ ____

1 Short
2 Refused Damage

(1) No Pedete
$ 179.99
9
(2) Productos
Damage.

RECEIVING STAMP AREA

DC# 89   Date: 10/07/24
PO#: ____
TRLR# ____ 09
TOT CS REC 120 S 1
TOT PLTS 9   DO
Total Cases Rejected: 2
Reason: ____
REC'D BY: ____
Packing Slip Enclosed: Yes - N
Time In: ___ / Time Out: ____
Driver Signature: ____

RECEIVER

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	HANDLING QTY	#PKGS TYPE	(PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	ADDITIONAL SHIPPER INFO CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	123	123		5,000.072			24.249		

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 packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC item 360	LTL ONLY NMFC#	CLASS	FAK
		See Attached Bill of Lading Supplement						
123		123		5,000.072	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	Trailer Loaded: Freight Counted:	CTN.Count:	CARRIER SIGNATURE / PICKUP 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 DOT.	[X] By Shipper [X] By Shipper [ ] By Driver [ ] By Driver/Pieces	123/9	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 noted.
Shipper Signature Date 10/02/2024	Receiver Signature Date		Carrier Signature Date 10/02/2024

- ORIGINAL COPY -

Liability :   Volume : 749.926 FT3