

**BILL OF LADING**

Page: 1 of 3

351342

214

SHIP FROM  SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.				Bill of Lading: 18020342 <b>FT</b>  <b>Full Truck Load</b> <b>CARRIER :</b> Adams & Sons Trailer number: 5311 / Size: SEA_53FT Seal number(s): 4313124/2320430 <b>BK/Appt.: USMR097981</b>						
SHIP TO  INGRAM MICRO-WHSE-MIRA LOMA, CA  12510 MICRO DRIVE MIRA LOMA CA 91752 US Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com				<b>FREIGHT CHARGES BILL TO</b> Customer Requested Delivery Date Must be delivered on <u>4/28/25</u>  Pro number: 18020342 SCAC: ADAN Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( ) <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading						
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; ISAAC.LEE@FRONTIER-LOGISTICS.COM				<b>RECEIVING STAMP AREA</b>						
SPECIAL INSTRUCTIONS: Total pallet Qty( 26 ); P4840G(24), P8654(2) Appt. Date / Time: 04/28/2025 / 11:00:00 Stamp is required to be a valid POD.  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto; margin-right: auto;">           Freight inspected, good condition            Driver Initial: X <u>seb</u>            Frontier Initial: U-A         </div>				<b>INGRAM MICRO</b> Date: <u>4/28/2025</u> Short: <u>—</u> Over: <u>—</u> Cartons: <u>952</u> Pallets: <u>26</u> Damage: <u>—</u> Print Name: <u>Miguel A. Parra</u>						
<b>CUSTOMER ORDER INFORMATION</b>										
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		952		952	10,831.200			50.315		
<b>CARRIER INFORMATION</b>										
HANDLING      PACKAGE      WEIGHT QTY    TYPE    QTY    TYPE    (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. <small>See Section 2(e) of NMFC Item 360</small>				<b>LTL ONLY</b>		
								NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement										
952	952		10,831.200	<b>GRAND TOTAL</b>						
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 _____										
<b>NOTE</b> 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:	<b>CARRIER SIGNATURE / PICKUP DATE</b>			
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.			[X] By Shipper [X] By Driver [ ] By Driver [ ] By Driver/Pieces			952	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 04/28/2025			Receiver Signature Date			Carrier Signature Date 04/28/2025				
- ORIGINAL COPY -										
Liability : Tier 2 Volume : 1,648.468 FT3										