

BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		Bill of Lading: 17938198 FT  Full Truck Load									
SHIP TO INGRAM MICRO (HAZLETON) 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000		CARRIER : XPO Logistics Trailer number: 1089 / Size: SEA_53FT Seal number(s): 4312811/2257775 <i>INTACT</i> BK/Appt.: USHZ010141									
Customer Requested Delivery Date FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc. 3033 W. President George Bush Hwy STE-250 Plano TX 75075		Pro number: 17938198 SCAC: XPOL 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		RECEIVING STAMP AREA									
SPECIAL INSTRUCTIONS: Total pallet Qty(18) P6848C(18) Appt. Date / Time: 03/24/2025 / 08:00:00 Stamp is required to be a valid POD.		<p style="text-align: center;">3/24</p> <p>JC# 89 Date: 3/24 PO#: _____ TRLR# 216 O₀ TOT CS REC 216 S₀ TOT PLTS 18 D₀ Total Cases Rejected: _____ Reason: _____ REC'D BY: J FAIOLA Packing Slip Enclosed: Yes - No Time In: _____ Time Out: _____ Driver Signature: _____</p>									
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
89DN864S		216	CTN	216	15,984.000	7278053580	20	53.000	JP5393(QN65LS03DAFXZA)		
GRAND TOTAL		216		216	15,984.000			53.000			
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
216	CTN	216	PCS	15,984.000	QN65LS03DAFXZA TV DENSITY 4-8				63321-3	175	110
216		216		15,984.000	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		Trailer Loaded: Freight Counted: [X] By Shipper [X] By Carrier [] By Driver [] 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 03/20/2025		Receiver Signature Date 3/24			216	18	Carrier Signature Date 03/20/2025				
- ORIGINAL COPY -											
Liability : Tier 2 Volume : 2,233.656 FT3											