


11/20/24 15:32:31

182633

220

BILL OF LADING


SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fort Worth
9450 Burleson Cardinal Rd
Fort Worth TX 76140 US
Tel.

Bill of Lading: 17671981
FP 
Partial Truck Load

SHIP TO
INGRAM MICRO
12510 MICRO DRIVE
MIRA LOMA CA CA 91752-0000 US
Tel. 714-566-1000

CARRIER : FLOCK FREIGHT INC.
Trailer number: 160
Seal number(s): 134739-134734
BK/Appt.: USMR095326

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


Pro number: 17671981 SCAC: FLOK
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()
☐ (Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIJA.L@PARTNER.SAMSUNG.COM, S LEVESQUE@PARTNER.SAMSUNG.COM

RECEIVING STAMP AREA

SPECIAL INSTRUCTIONS: Total pallet Qty(4); P5644(4)
Appt. Date / Time: 12/03/2024 / 06:45:00
Stamp is required to be a valid POD.

INGRAM MICRO
Date: 12/03/24
Short: _____ Over: _____
Cartons: 48
Pallets: 4
Damage: _____
Print Name: Andrea Figueroa

CUSTOMER ORDER INFORMATION

CUSTOMER					HANDLING					#PKGS					WEIGHT					ADDITIONAL SHIPPER INFO				
ORDER NUMBER					QTY					TYPE					(PCS)					(LB)				
10EG145S					48					CTN					48					1,440.000				
GRAND TOTAL					48										48					1,440.000				

CARRIER INFORMATION

HANDLING					PACKAGE					WEIGHT					COMMODITY DESCRIPTION					LTL ONLY				
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#				
48					CTN					1,440.000					UN50DU7200FXZA TV DENSITY 4-8					63321-3				
48					48					1,440.000					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: _____ per _____
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____"

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
Nathan
11/29

Receiver Signature Date

Carrier Signature Date

Liability : Volume : 241.728 FT3