

**BILL OF LADING**

## SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
d/o [SEA] CE Bolingbrook  
775 Veterans Pkwy  
BOLINGBROOK IL 60490 US  
Tel.

Bill of Lading: 17595721

FP



Partial Truck Load

## SHIP TO

INGRAM MICRO (HAZLETON)

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

## FREIGHT CHARGES BILL TO

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

CARRIER : FLOCK FREIGHT INC.

Trailer number: 537667

Seal number(s): 193803 *intact*  
BK/Appt.: USHZ008403

Pro number: 17595721 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

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

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGIL@CHROBINSON.COM; LTL EMAIL:  
SAMSUNGIL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM,  
CONTACT: (815)552-5929 / EMAIL: SAMSUNG\_RTNS@NEOVILOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 18 ) P4840(17), P5642(1)  
Appt. Date / Time: 11/08/2024 / 10:00:00  
Stamp is required to be a valid POD.

**RECEIVING STAMP AREA**DC# 89 Date: *11/8*

PO#:

TRLR# *396* O *0*TOT CS REC *396* S *0*TOT PLTS *18* D *0*

Total Cases Rejected:

Reason:

REC'D BY: *Joe Haida*

Packing Slip Enclosed: Yes - No

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
<b>See Attached Bill of Lading Supplement</b>											
GRAND TOTAL		396		396	8,137.271			37.848			

**CARRIER INFORMATION**

HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(PCS)	(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	
<b>See Attached Bill of Lading Supplement</b>												
396	396			8,137.271			<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 \_\_\_\_\_.

**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 *Jay Haida*  
Date 11/06/2024

**Trailer Loaded: Freight Counted:**

[X] By Shipper [ ] By Shipper  
[ ] By Driver [X] By Driver/Pieces

**CTN.Count:**

396

**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

Receiver Signature  
Date

Carrier Signature  
Date 11/06/2024

**B/L SUPPLEMENT**

Bill of Lading Number :17595721

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO								
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
89CY423S		18	CTN	18	266.400	7253577226	10	1.135	8TN233(LS32B304NWGXGO)			
89CYH76S		1	CTN	1	19.407	7254380600	10	0.045	HG4128(WMN-B30FB/ZA)			
89CYH85S		6	CTN	6	94.428	7254380599	10	0.272	7HP463(WMN8000SXT/ZA)			
89CYH85S		5	CTN	5	9.710	7254380599	20	0.067	8ZN678(VG-SCFA55WTBZA)			
89CYH85S		2	CTN	2	4.228	7254380599	30	0.016	KY1879(VG-SCFC32SGMZA)			
89CYH85S		5	CTN	5	77.900	7254380599	40	0.201	HG4125(WMN-B16FB/ZA)			
89CYH85S		2	CTN	2	31.000	7254380599	50	0.030	HG4126(WMN-B05FB/ZA)			
89CYH85S		1	CTN	1	27.000	7254380599	60	0.056	HG4129(WMN5870TC/ZA)			
89CYH85S		3	CTN	3	30.978	7254380599	70	0.037	8GY600(WMN4070TT/ZA)			
89CYH87S		1	CTN	1	41.000	7254782455	10	0.151	JT9288(QN55S85DAEXZA)			
89CYH87S		19	CTN	19	2,280.000	7254782455	20	15.257	JP5369(QN85Q60DAFXZA)			
89CYH87S		14	CTN	14	311.220	7254782455	30	1.030	02QL95(UN40N5200AFXZA)			
89CYH87S		50	CTN	50	640.000	7254782455	40	3.680	3AM636(UN32N5300AFXZA)			
89CZA03S		268	CTN	268	4,288.000	7255831158	10	15.782	JT2886(LS27C392EANXGO)			
89CZA03S		1	CTN	1	16.000	7255831158	20	0.089	JT2897(LS32CG552ENXZA)			
PAGE TOTAL		396		396	8,137.271			37.848				

## **B/L SUPPLEMENT**

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## **CARRIER INFORMATION**