

11/06/2024 10:11:38

**BILL OF LADING**

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel. <i>LNT 1343430</i>		Bill of Lading: 17607726 <b>FT</b>  Full Truck Load									
SHIP TO INGRAM MICRO (MOORE)  6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000		CARRIER : Tri National, Inc Trailer number: 3406 / Size: SEA_53FT Seal numbers(s): 155966 BK/Appt.: ,USSC003381									
FREIGHT CHARGES BILL TO		Pro number: 17607726 SCAC: TNIN 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 FTL EMAIL SAMSUNGTX@CHROBINSON.COM/LTL EMAIL DISPATCHDHL@UNISCO.COM / FOR OSDA EMAIL SAMSUNGOSD@CHROBINSON.COM. CONTACT (469)702-4218 / EMAIL CPRETURNS@SAMSUNG.COM. YAHIRA L@PARTNER SAMSUNG COM. S LEVESQUE@PARTNER SAMSUNG COM SPECIAL INSTRUCTIONS: Total pallet Qty( 7 ); P6848(5), P7545(2) Appt. Date / Time: 11/08/2024 / 07:00:00		RECEIVING STAMP AREA  <i>INGRAM MICRO 11-8-24</i> DATE: <i>11-8-24</i> SHORT: <i>0</i> OVER: <i>0</i> CARTONS: <i>75</i> PALLETS: <i>7</i> DAMAGE: <i>0</i> PRINT NAME: <i>BM</i>									
CUSTOMER ORDER INFORMATION											
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL)	DEPT.		
70TVN27S	20	CTN	20	2,200.000	7256320235	10	11.041	JP5355(QN75QN90DAFXZA)			
70TVN27S	53	CTN	53	3,922.000	7256331970	10	11.704	JP5393(QN65LS03DAFXZA)			
GRAND TOTAL	73		73	6,122.000			22.745				
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 safety. See Section 2(e) of NMFC item 360.				NMFC#	CLASS	FAK
53	CTN	53	PCS	3,922.000	QN65LS03DAFXZA	TV DENSITY 4-8			63321-3	175	110
20	CTN	20	PCS	2,200.000	QN75QN90DAFXZA	TV DENSITY 4-8			63321-3	175	110
73		73		6,122.000			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 This is to certify that the above named materials are properly classified, 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:		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 <i>J.H</i>		Receiver Signature <i>EVER SAMARADA</i> Signature Date <i>11-8-24</i>			Carrier Signature Date						
- ORIGINAL COPY -										Liability : Tier 1 Volume : 831.333 FT3	