

**BILL OF LADING**

SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		Bill of Lading: 17755231 <b>FT</b>  <b>Full Truck Load</b>									
SHIP TO <b>INGRAM MICRO (HAZLETON)</b> 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000		<b>CARRIER : XPO Logistics</b> Trailer number: 525- / Size: SEA_53FT Seal number(s): 4312704 / 2258057 <b>BK/Appt.: USHZ009179</b>									
<b>FREIGHT CHARGES BILL TO</b> Samsung SDS GSCL America, Inc. <b>Customer Requested Delivery Date</b> 3033 W. President George Bush Hwy STE 250 Plano TX 75075      *Must be delivered on <u>1-13-25</u>		 Pro number: 17755231    SCAC: XPOL Freight Charge Terms: ( <i>Freight Prepaid &amp; Allowed</i> ) Prepaid (X) Collect ( ) 3rdParty ( )									
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; SAAC.LEE@FRONTIER-LOGISTICS.COM <b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 7 ); FP(6), P4840G(1) Appt. Date / Time: 01/13/2025 / 08:00:00 Stamp is required to be a valid POD.		<b>RECEIVING STAMP AREA</b> <div style="text-align: right; margin-bottom: 10px;"> <b>DC# 89</b>      Date: <u>01/13/25</u>  <b>PO#:</b> _____  <b>TRLR#:</b> <u>52</u> <u>00</u>  <b>TOT CS REC</b> <u>25</u> <u>S0</u>  <b>TOT PLTS</b> <u>7</u> <u>D0</u>  <b>Total Cases Rejected:</b> _____  <b>Reason:</b> <u>Customer Rec'd</u>  <b>REC'D BY:</b> <u>Customer Rec'd</u>  <b>Packing Slip Enclosed:</b> Yes - No  <b>Time In:</b> _____ <b>Time Out:</b> _____  <b>Driver Signature:</b> _____         </div>									
<b>CUSTOMER ORDER INFORMATION</b>											
CUSTOMER		ADDITIONAL SHIPPER INFO									
ORDER NUMBER		QTY	TYPE	#PKGS	WEIGHT	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
89DF947S		2	CTN	12	40.764	7265677925	10	0.111	HJ3035(SP-LFF3CLAXXZA)		
89DF947S		23	CTN	23	5,336.000	7265683943	50	50.791	09TW02(QN98Q80CAFXZA)		
GRAND TOTAL		25		35	5,376.764			50.902			
<b>CARRIER INFORMATION</b>											
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	
2	CTN	12	PCS	40.764	SP-LFF3CLAXXZA ELECTRONICS			116030-9	70	85	
23	CTN	23	PCS	5,336.000	QN98Q80CAFXZA TV DENSITY 4-8			63321-3	175	110	
<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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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 Shipper [ ] By Driver <input checked="" type="checkbox"/> By Driver/Pieces			CTN.Count: 25 <input checked="" type="checkbox"/>	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 01/08/2025				Receiver Signature Date			Carrier Signature Date 01/08/2025				
- ORIGINAL COPY -						Liability : Tier 1 Volume : 863.470 FT3					