

## BILL OF LADING

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## SHIP FROM

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

Bill of Lading: 17540594

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: 1016/1

Seal number(s): UL-4661336

BK/Appt.: USMR094303

## FREIGHT CHARGES BILL TO

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

Pro number: 17540594 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@NEOVALOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 8 ); P7544(1), P8344S(7)  
Appt. Date / Time: 10/21/2024 / 08:00:00

## RECEIVING STAMP AREA

1 CARTON REFUSED  
SKU: 7TW254  
\$1400  
VENDOR CODE: 1763

INGRAM MICRO

Date: 10/21/2024

Short: Over: —

Cartons: 37

Pallets: 8

Damage: 1

Print

Name: Miguel A. Parra

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	38		38	4,350.000			27.870		

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
38		38		4,350.000	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, 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:

[X] By Shipper [ ] By Shipper

[ ] By Driver [X] By Driver/Pieces

## CTN.Count:

38

## 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 10/16/2024

Receiver  
Signature  
Date

Carrier  
Signature  
Date 10/16/2024

- ORIGINAL COPY -

Liability: Volume: 721.563 FT3







Bill of Lading Number :17540594

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