

## BILL OF LADING

## SHIP FROM

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

## 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

Bill of Lading: 17536323

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 1047

Seal number(s): 156853/156854

BK/Appt.: USHZ008065



Pro number: 17536323 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: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCH@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGSD@CHROBINSON.COM; CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAIKRA1@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 6 ); P6848(6)  
Appt. Date / Time: 10/16/2024 / 10:00:00

## RECEIVING STAMP AREA

JC# 89

Date: 10/14/24

PO#:

RLR#

TOT CS REC

TOT PLTS

Total Cases Rejected:

Reason:

REC'D BY:

Packing Slip Enclosed: Yes - N

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.
89CWE79S	66	CTN	66	3,300.000	7252494549	10	16.194	JP5388(UN65DU7200FXZA)	
GRAND TOTAL	66		66	3,300.000			16.194		

## 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 safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				
66	CTN	66	PCS	3,300.000	UN65DU7200FXZA TV DENSITY 4-8				
66		66		3,300.000	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

Shipper  
Signature  
Date

M.B.

## Trailer Loaded: Freight Counted:

O By Shipper O By Shipper  
O By Driver O By Driver/Pieces

Receiver  
Signature  
Date

## 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

Carrier  
Signature  
Date

10/16/24 ORIGINAL COPY -

Liability : Volume : 612.084 FT3