

**BILL OF LADING**

SHIP FROM		SHIP TO		Bill of Lading: 17556283							
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		INGRAM MICRO (HAZLETON)  101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000		FP  Partial Truck Load							
FREIGHT CHARGES BILL TO Customer Requested Delivery Date *Must be delivered on 10/28				CARRIER : FLOCK FREIGHT INC. Trailer number: U91876 Seal number(s): 3680746/2354351 BK/Appt.: ,USHZ008178							
				Pro number: 17556283 SCAC: FLOK 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, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041 / (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM				RECEIVING STAMP AREA							
SPECIAL INSTRUCTIONS: Total pallet Qty( 10 ); FP(1), P4575C(1), P6848C(4), P8654(3), P9440C(1) Appt. Date / Time: 10/28/2024 / 08:00:00				JC# 89 Date: 11/01/24 PO#: _____ TRLR# 97 O P TOT CS REC 15 S I TOT PLTS 15 D P Total Cases Rejected: Reason: <i>Tire Cast 1/16</i> REC'D BY _____ 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.		
See Attached Bill of Lading Supplement											
GRAND TOTAL	93		93	5,591.000			29.923				
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				NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement											
93	93		5,591.000		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			Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [ ] By Driver <input checked="" type="checkbox"/> By Driver/Pieces			CTN.Count:	CARRIER SIGNATURE / PICKUP 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.						93 10	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 10/23/2024			Receiver Signature Date			Carrier Signature Date 10/23/2024					
- ORIGINAL COPY -										Liability : Volume : 972.316 FT3	

**B/L SUPPLEMENT**

Bill of Lading Number :17556283

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER NUMBER	HANDLING #PKGS WEIGHT						ADDITIONAL SHIPPER INFO		
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
89CRP86S	7	CTN	7	973.000	7253596769	10	2.318	6KT415(QN75LST7TAFXZA)	
89CWL68S	1	CTN	1	16.000	7253401631	10	0.037	JW9284(LS24D606EANXZA)	
89CWL68S	17	CTN	17	1,683.000	7253641360	10	13.651	JX0515(LH85BEDHLGFXGO)	
89CY281S	1	CTN	1	17.400	7253414406	10	0.099	9DF508(LC34G55TWWNXZA)	
89CY281S	6	CTN	6	104.400	7253427520	10	0.589	9DF508(LC34G55TWWNXZA)	
89CY281S	16	CTN	16	123.200	7253427522	10	0.505	8GZ108(LF22T350FHNXZA)	
89CY405S	1	CTN	1	166.000	7253588025	30	0.947	NP2824(LH98QHCEBGCXZA)	
89CY405S	42	CTN	42	2,142.000	7253592684	10	8.833	JX0510(LH65BEDHLGFXGO)	
89CY405S	2	CTN	2	366.000	7253592684	20	2.944	NJ5465(LH98QECEDEDGCXGO)	
PAGE TOTAL	93		93	5,591.000			29.923		

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