

SHIP FROM				SHIP TO				Bill of Lading: 17513539				
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.				<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; font-size: 40px; margin: 0 auto;">53</div>				<b>FP</b> Partial Truck Load				
<b>INGRAM MICRO</b>  101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202 US Tel. 1-000-000-0000								<b>CARRIER : FLOCK FREIGHT INC.</b> Trailer number: 4070 Seal number(s): 3648337 ✓ BK/Appt.: USHZ007933				
FREIGHT CHARGES BILL TO								 Pro number: 17513539 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Customer Requested Delivery Date</b>  *Must be delivered on <u>10/14</u> </div>												
<small>* FOR GENERAL ISSUES, EMAIL: SEA-OPS@SEA.SAMSUNG.COM / FOR OS&amp;D, CONTACT: SC91218-S041; (859)218-5026 / EMAIL: ROSACHAVIA@FIONTILINLOGISTICS.COM / ISAAC.IU@FIONTILINLOGISTICS.COM</small> <b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 7 ); P4575C(6), P5846(1) Appl. Date / Time: 10/09/2024 / 07:00:00								<b>RECEIVING STAMP AREA</b>  DC# 89      Date: <u>10/14/24</u> PO#: _____ TRLR# _____ TOT CS REC <u>121</u> <u>00</u> TOT PLTS <u>7</u> <u>00</u> Total Cases Rejected: _____ Reason: _____ REC'D BY: <u>[Signature]</u> Packing Slip Enclosed: Yes - (X) 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		121		121	4,728.960			27.196				
CARRIER INFORMATION												
HANDLING		PACKAGE		WEIGHT		<small>COMMODITY DESCRIPTION</small> 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(a) of NMFC Item 360				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)						NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement												
121			121	4,728.960		GRAND TOTAL						
<small>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 _____</small>												
<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>												
<small>RECEIVED, subject to individually determined rules 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.</small>						<small>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..</small>						
<b>SHIPPER SIGNATURE / DATE</b> 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.				<b>Trailer Loaded: Freight Counted:</b> (X) By Shipper (X) By Shipper ( ) By Driver ( ) By Driver/Pieces		<b>CTN.Count:</b> 121		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 <u>10/04/2024</u>				Receiver Signature Date		Carrier Signature Date <u>10/04/2024</u>						
- ORIGINAL COPY -						Liability: Volume : 708.840 FT3						