

02/18/2025 11:14:24

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BILL OF LADING

SHIP FROM

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

Bill of Lading: 17869389

FP



Partial Truck Load

SHIP TO

INGRAM MICRO-WHSE-MIRA LOMA, CA
12510 MICRO DRIVE
MIRA LOMA CA 91752 US
Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com

FREIGHT CHARGES BILL TO

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

CARRIER: FLOCK FREIGHT INC.

Trailer number: 25763 / Size: SEA_14PTL

Seal number(s): 135198

BK/Appt.: USMR096840



Pro number: 17869389 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

(Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, FILE EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCH@CHROBINSON.COM / FOR OSA/D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)722-4218 / EMAIL: CPRETURNO@SAMSUNG.COM
YAHAIRAL@PARTNER.SAMSUNG.COM, S LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(6); P5644(4), P6848(1).

P7545(1)
Appt. Date / Time: 02/21/2025 / 08:00:00
Stamp is required to be a valid POD.

1 CARTON REFUSED
SKU: 9VV808
700
VENDOR CODE: UU82

RECEIVING STAMP AREA

INGRAM MICRO

Date: 2/21/2025

Short: _____ Over: _____

Cartons: 62

Pallets: 6

Damage: 1

Print

Name: Miguel A. Parra

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.
				QTY	TYPE	(PCS)	(LB)	DO#	
<u>See Attached Bill of Lading Supplement</u>									
GRAND TOTAL		63	63	3,314.000				11.750	

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
			QTY	TYPE	QTY	TYPE	(LB)	NMFC#
<u>See Attached Bill of Lading Supplement</u>								
63	63	3,314.000						

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.

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:

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

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

Shipper
Signature
Date

Receiver
Signature
Date

Carrier
Signature Rui P. G. M.
Date 2/18/25

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B/L SUPPLEMENT

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CUSTOMER ORDER INFORMATION frame 0

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CARRIER INFORMATION

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