
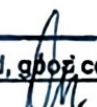


## BILL OF LADING

SHIP FROM		SHIP TO		BILL OF LADING: 17778951	
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		FT  Full Truck Load	
FREIGHT CHARGES BILL TO		CARRIER : XPO Logistics Trailer number: 355- / Size: SEA_53FT Seal number(s): 3809421/2324520 BK/Appt.: USHZ009373		Pro number: 17778951 SCAC: XPOL Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )	
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Customer Requested Delivery Date 1/22		Master Bill of Lading with attached underlying Bills of Lading	
*Must be delivered on		RECEIVING STAMP AREA			
FOR GENERAL ISSUES, EMAIL: SDH000@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041 / (909)218-5026 / EMAIL: ROSA.CHEN@FRONTIER-LOGISTICS.COM / ISAAC.LEE@FRONTIER-LOGISTICS.COM		DC# 89 Date: 1/22/25 PO#: TRLR# TOT CS REC 229 00 TOT PLTS 18 00 Total Cases Rejected: Reason: REC'D BY: Packing Slip Enclosed: Yes - No Time In: Time Out: Driver Signature:			
SPECIAL INSTRUCTIONS: Total pallet Qty ( 18 ); FP(3), P4575C(3), P4840G(8), P5648C(2), P6848C(1), P8654(1) Appt. Date / Time: 01/22/2025 / 10:00:00 Stamp is required to be a valid POD.		Freight Inspected, good condition : Driver Initial  : Frontier Initial NB			
CUSTOMER ORDER INFORMATION					
CUSTOMER	HANDLING	PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
ORDER NUMBER	QTY TYPE	(PCS)	(LB)	DO#	ITEM# LINEAR CUST.MODEL(MODEL) DEPT.
See Attached Bill of Lading Supplement					
GRAND TOTAL	229	229	9,173.000	49.460	
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 packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		NNFC# CLASS FAK
See Attached Bill of Lading Supplement					
229	229	9,173.000	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 & 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.		Trailer Loaded: Freight Counted: (X) By Shipper (X) By Shipper ( ) By Driver ( ) By Driver/Pieces		CTN.Count: 229/18	
Shipper Signature Date 01/17/2025		Receiver Signature Date Terry K.		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 noted.	
				Carrier Signature Date 01/17/2025	
- ORIGINAL COPY -		Liability : Tier 1 Volume : 1,451.184 FT3			