

11-15-2024 13:46:59

# BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] CE Bolingbrook  
775 Veterans Pkwy  
BOLINGBROOK IL 60490 US  
Tel:

SHIP TO

INGRAM MICRO-WHSE-MIRA LOMA, CA  
  
12510 MICRO DRIVE  
MIRA LOMA CA 91752 US  
Tel: 851-727-3341 branch10.inboundsched iling@ingrammicro.com

FREIGHT CHARGES BILL TO

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

Bill of Lading: 17615789

FP



Partial Truck Load

CARRIER: FLOCK FREIGHT INC.

Trailer number: 53101

Seal number(s): 193821

BK/Appt.: USMR094962

239



Pro number: 17615789 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

## RECEIVING STAMP AREA

INGRAM MICRO

Date: 11/15/2024

Short: Over:

Cartons: 39

Pallets: 8

Damage: 5

Print

Name: Miguel A Parra

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGIL@CHROBINSON.COM, LTL EMAIL: SAMSUNGIL@UNSCO.COM / FOR OS&D EMAIL: SAMSUNG SDS@CHROBINSON.COM, CONTACT: (815)552-5929 / EMAIL: SAMSUNG\_RTNS@NEOV LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 9 ), P5642(1), P8344S(8)  
Appt. Date / Time: 11/15/2024 / 07:00:00  
Stamp is required to be a valid POD.

5 CARTONS REFUSED

SKU: 7TW250

\$490 x 5

VENDOR CODE: 1763

Received- 5 pcs- UN85 DU7200 EX ZA  
Box DAMAGE

11-19-24

## 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                            | 44  |          | 44    | 4,060.500 |        |                         | 32.094 | Sergio Delas Santos |       |  |

## CARRIER INFORMATION

| HANDLING                               |      | PACKAGE |      | WEIGHT    | COMMODITY DESCRIPTION<br>Commodities requiring special or additional care or attention in handling or storage must be so marked and package as to ensure safe transportation with ordinary care.<br>See Section 2(e) of NMFC Item 360 | LTL ONLY |       |     |
|--|------|---------|------|-----------|---|----------|-------|-----|
| QTY                                    | TYPE | QTY     | TYPE | (LB)      |   | NMFC#    | CLASS | FAK |
|  |      |         |      |           |   |          |       |     |
| See Attached Bill of Lading Supplement |      |         |      |           |   |          |       |     |
| 44                                     |      | 44      |      | 4,060.500 | GRAND TOTAL   |          |       |     |

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 11/11/2024

Trailer Loaded: Freight Counted:  
[X] By Shipper [ ] By Shipper  
[ ] By Driver [X] By Driver/Pieces

CTN.Count:  
44

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

Receiver Signature  
Date

Carrier Signature  
Date 11/11/2024

ORIGINAL COPY -

Liability: Volume: 761.978 FT3



# B/L SUPPLEMENT

Bill of Lading Number :17615789

**- ORIGINAL COPY -**



