

BILL OF LADING

202

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

Bill of Lading: 18133706

12:32

FT



351701

Full 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
Customer Requested Delivery Date
3033 W. President George Bush Hwy STE 250
Plano TX 75075
*Must be delivered on 5/29/2025

CARRIER : Adams & Sons

Trailer number: 5304 / Size: SEA_53FT

Seal number(s): 4611929/2319822

BK/Appt.: USMR098845



Pro number: 18133706 SCAC: ADAN

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, 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

SPECIAL INSTRUCTIONS: Total pallet Qty(20); P12048(1), P4575C(6), P4840G(5), P5648C(4), P8654(3), P9440C(1)

Appt. Date / Time: 05/29/2025 / 13:00:00

Stamp is required to be a valid POD.

**RECEIVING STAMP AREA**

SKU-S58868-QTY 1 - VD \$31.85
VNU.QN83S85FA-XZ4-VD.Q012

INGRAM MICRO

Date: 5/28/25

Short: 8 Over: 9

Cartons: 221 Pallets: 20

Damage: REFUSE

Print

Name: Jack Lee

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	222		223	10,146.220				52.837		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							
222	223		10,146.220				

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 Driver [] By Driver [X] By Driver/Pieces	CTN.Count: 222 60	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 05/29/2025	Receiver Signature Date		Carrier Signature Date 05/29/2025

B/L SUPPLEMENT

Bill of Lading Number :18133706

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO								
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DOP	ITM#	LINEAR	CUST MODEL(MODEL)
10EYA74S		1	CTN	2	0.460	7287698628	10	0.002	JW2588(VG-TM1240BH/ZA)			
10EYA74S		4	CTN	4	195.760	7287893477	10	0.884	02NW23(LH46VMBUBGBXGO)			
10EYA74S		12	CTN	12	144.000	7288054579	10	0.295	RF4799(LS24D402GANXGO)			
10EYA74S		7	CTN	7	833.000	7288165181	10	5.621	HF0127(LH85QMCEBGCXGO)			
10EYA74S		1	CTN	1	162.000	7288165181	20	1.325	S45546(LH105QPD5BGXZA)			
10EYL15S		5	CTN	5	170.000	7288462494	10	0.631	SG8830(QN48S90FAEXZA)			
10EYL15S		4	CTN	4	280.000	7288462494	20	0.689	SG8837(QN55S95FAFXZA)			
10EYL15S		1	CTN	1	100.000	7288462494	30	0.689	SG8868(QN83S85FAEXZA)			
10EYL15S		1	CTN	1	86.000	7288462494	40	0.553	SG8856(QN77S85FAEXZA)			
10EYL15S		2	CTN	2	556.000	7288462494	50	2.208	SG8839(QN98QN990FFXZA)			
10EYL15S		2	CTN	2	244.000	7288462494	60	1.376	SG8895(QN85LS03FWFXZA)			
10EYL15S		2	CTN	2	256.000	7288686258	10	1.325	NU0719(QN75LST9DAFXZA)			
10EYL16S		4	CTN	4	36.000	7288347161	10	0.068	00GZ88(HW-S50B/ZA)			
10EYL16S		1	CTN	1	60.000	7288347161	20	0.295	00HA03(MX-ST90B/ZA)			
10EYL16S		25	CTN	25	400.000	7288347161	30	1.472	SN0127(HW-B550F/ZA)			
10EYQ17S		39	CTN	39	1,443.000	7288798156	10	5.872	UJ1946(UN55DU7200BXZA)			
10EYQ39S		1	CTN	1	74.000	7288463918	10	0.241	NU0721(QN55LST7DAFXZA)			
10EYQ39S		1	CTN	1	52.000	7288463918	20	0.211	SG8875(QN65S85FAFXZA)			
10EYQ39S		15	CTN	15	1,290.000	7288463918	30	7.098	SG8881(QN75Q8FAAFXZA)			
10EYQ39S		4	CTN	4	392.000	7288504357	10	2.753	SG8842(QN85Q7FAAFXZA)			
10EYQ39S		2	CTN	2	196.000	7288580915	10	1.376	SG8842(QN85Q7FAAFXZA)			
10EYQ39S		4	CTN	4	208.000	7288580915	20	0.842	SG8875(QN65S85FAFXZA)			
10EYQ39S		4	CTN	4	392.000	7288732850	10	2.753	SG8842(QN85Q7FAAFXZA)			
10EYQ39S		15	CTN	15	1,230.000	7289174589	10	7.098	SG8843(QN75QN70FAFXZA)			
10EZ506S		2	CTN	2	80.000	7289507669	10	0.276	JL1420(LS49CG954SNXZA)			
10EZ506S		1	CTN	1	26.000	7289507669	20	0.111	JX7425(LS32DG802SNXZA)			
10EZ506S		2	CTN	2	40.000	7289507669	30	0.148	SQ2736(LS32D800UBNXGO)			
10EZ506S		60	CTN	60	1,200.000	7289507669	40	6.625	SQ2740(LS32D396GANXZA)			
PAGE TOTAL	222	223		10,146.220				52.837				

B/L SUPPLEMENT

Bill of Lading Number :18133706

CARRIER INFORMATION