

10/28/2024 11:10:35

BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel:		Bill of Lading: 17579742 FT Full Truck Load									
SHIP TO INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel: 714-566-1000		CARRIER : Tri National, Inc Trailer number: 2157 / Size: SEA_53FT Seal number(s): 155816 BK/Appt.: ,USSC003264									
FREIGHT CHARGES BILL TO		Pro number: 17579742 SCAC: TNIN Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) - Master Bill of Lading with attached underlying Bills of Lading									
FOR GENERAL ISSUES FTL EMAIL SAMSUNGTX@CHROBINSON.COM LTL EMAIL DISPATCHDAL@UNISCO.COM / FOR OS&E EMAIL SAMSUNGOSD@CHROBINSON.COM. CONTACT: (469)702-4218 / EMAIL CPRETURN@SAMSUNG.COM YAHAIKA.L@PARTNER SAMSUNG.COM, S.LEVESQUE@PARTNER SAMSUNG.COM		RECEIVING STAMP AREA INGRAM MICRO DATE: 10/30/24 SHORT: 0 OVER: 0 CARTONS: 40 PALLETS: DAMAGE: PRINT NAME: Alexander Cartwell									
SPECIAL INSTRUCTIONS: Total pallet Qty(4): P7545(4) Appt. Date / Time: 10/30/2024 / 14:00:00											
CUSTOMER ORDER INFORMATION											
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	CUST.MODEL(MODEL)	DEPT.			
70TV485S	40	CTN	40	4,320.000	7255037833	10	26 500	JP5394(QN75LS03DAFXZA)			
GRAND TOTAL	40	40	4,320.000				26.500				
CARRIER INFORMATION											
HANDLING	PACKAGE	WEIGHT		COMMODITY DESCRIPTION				LTL ONLY			
QTY	TYPE	QTY	TYPE	(LBS)	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(e) of NMFC item 360.				NMFC#	CLASS	FAK
40	CTN	40	PCS	4,320.000	QN75LS03DAFXZA TV DENSITY 4-6				63321-3	175	110
40		40		4,320.000	GRAND TOTAL						
Where the IAS 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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT Shipper Signature Date S.H		Trailer Loaded: Freight Counted: O By Shipper O By Driver 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 Carrier Signature Date					
- ORIGINAL COPY -											
Liability : Tier 1 Volume : 585.360 FT3											