

12/27/2024 13:33:20

135098

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: 17740300

FP



Partial Truck Load

SHIP TO
INGRAM MICRO
12510 MICRO DRIVE
MIRA LOMA CA CA 91752-0000 US
Tel. 714-566-1000

CARRIER : FLOCK FREIGHT INC.

Trailer number: 159 / Size: SEA_14PTL

Seal number(s): 132908-132902

BK/Appt.: USMR095885



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

Pro number: 17740300

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, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIIRA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(3); P7545(3)
Appt. Date / Time: 12/31/2024 / 07:00:00
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

SKU# JP5360
VC Q012
VPN QN75QN85DBFXZA
Qty 2
\$1755. ea X2

INGRAM MICRO
Date: 12/31/24
Short: Over:
Cartons: 13
Pallets: 32 Refused
Damage:
Print
Name: Andrea Figueros

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
10EJ492S	5	CTN	5	525.000	7264627770	10	2.760	JP5360(QN75QN85DBFXZA)		
10EJ911S	10	CTN	10	1,390.000	7264621636	10	3.312	6KT415(QN75LST7TAFXZA)		
GRAND TOTAL	15		15	1,915.000			6.072			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)			NMFC#	CLASS	FAK
5	CTN	5	PCS	525.000	QN75QN85DBFXZA TV DENSITY 4-8		63321-3	175	110
10	CTN	10	PCS	1,390.000	QN75LST7TAFXZA QLED TV, QN75LST7TAF, 75, UNITED S		63321-4	110	85
15		15		1,915.000	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 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

Trailer Loaded: Freight Counted:
O By Shipper O By Shipper
O By Driver O By Driver/Pieces
Receiver Signature Date

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

Liability : Volume : 225.900 FT3