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## 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: 17812027  FP  Partial Truck Load
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SHIP TO INGRAM MICRO-WHSE-MIRA LOMA, CA  12510 MICRO DRIVE MIRA LOMA CA 91752 US Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com		CARRIER FLOCK FREIGHT INC. Trailer number: 63856 / Size: SEA_14PTL Seal number(s): 133508-133502 BK/Appt.: USMR096444
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FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17812027 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )
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<input type="checkbox"/> (Check box)	Master Bill of Lading: with attached underlying Bills of Lading
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FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGSD@CHROBINSON.COM, CONTACT: 469702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIRA.L@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 3 ); P5644(3)  
Appt. Date / Time: 02/03/2025 / 07:00:00  
Stamp is required to be a valid POD.

## RECEIVING STAMP AREA

INGRAM MICRO 2/03/25  
Date: \_\_\_\_\_  
Short: \_\_\_\_\_ Over: \_\_\_\_\_  
Cartons: 33  
Pallets: 3  
Damage: \_\_\_\_\_  
Print Name: Andrea Figueroa

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10EKY93S		8	CTN	8	576.000	7269286219	10	1.514	JP5348(QN55S95DAFXZA)	
10EL749S		25	CTN	25	1,050.000	7269168305	10	2.868	RS8425(HG55CU708NFXZA)	
GRAND TOTAL		33		33	1,626.000			4.382		

## 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 package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			NMFC#	CLASS	FAK	
25	CTN	25	PCS	1,050.000		HG55CU708NFXZA	TV DENSITY 4-8			63321-3	175	110
8	CTN	8	PCS	576.000		QN55S95DAFXZA	OLED SCREEN.QN55S95DAF,55,UNITED			63321-4	110	85
GRAND TOTAL				1,626.000								

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.

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.	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
Shipper Signature Signature Date <i>Robert Smalls</i>	Receiver Signature Signature Date		Carrier Signature Signature Date