

**BILL OF LADING**

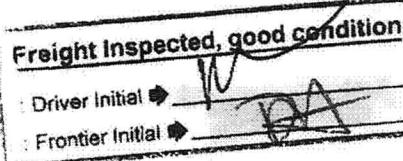
SHIP FROM  
SAMSUNG ELECTRONICS AMERICA  
c/o Ontario W/H  
750 EAST FRANCIS STREET  
Ontario CA 91761 US  
Tel.

SHIP TO  
INGRAM MICRO (HAZLETON)  
101 COMMERCE DRIVE  
HAZLE TOWNSHIP PA 18202-0000 US  
Tel. 714-566-1000

**FREIGHT CHARGES BILL TO****Customer Requested Delivery Date**\*Must be delivered on 5/5

TCR GENERAL ISSUES, EMAIL: SEA-TOD@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( 6 ); P6848C(6)  
Appt. Date / Time: 05/05/2025 / 07:00:00  
Stamp is required to be a valid POD.



Bill of Lading: 18062974

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 9719 Size: SEA 18PTL

Seal number(s): 4502743/536SG7

BK/Appt.: USHZ010818

Pro number: 18062974 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid ( X ) Collect ( ) 3rdParty ( )

(Check box) Master Bill of Lading: with attached underlying Bills of Lading

**RECEIVING STAMP AREA**

DC# 89 Date: 5/5/25  
PO#  
TRLR#  
TOT CS REC 72 O.O  
TOT PLTS 6 D.O  
Total Cases Rejected:  
Reason:  
REC'D BY: Joe Gatti  
Packing Slip Enclosed: Yes - N  
Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_  
Driver Signature: \_\_\_\_\_

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>										
GRAND TOTAL		72		72	5,262.000			17.608		

**CARRIER INFORMATION**

COMMODITY DESCRIPTION					LTL ONLY		
HANDLING	PACKAGE	WEIGHT	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
QTY	TYPE	QTY	TYPE	(LB)			
<b>See Attached Bill of Lading Supplement</b>							
72	72			5,262.000			

**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).	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.
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	Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [ ] By Driver <input checked="" type="checkbox"/> By Driver/Pieces	CTN.Count: <u>72</u> / <u>16</u>	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 <u>04/30/2025</u>	Receiver Signature Date	Carrier Signature Signature Date <u>04/30/2025</u>	

## **B/L SUPPLEMENT**

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## CUSTOMER ORDER INFORMATION frame 0

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**Bill of Lading Number :18062974**

## **CARRIER INFORMATION**

PAGE TOTAL

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