



## BILL OF LADING

SHIP FROM		Bill of Lading: 17537106	
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		FT  Full Truck Load	
SHIP TO		CARRIER : XPO Logistics	
INGRAM MICRO (BR70 - MOORE)		Trailer number: 9198	
6875 HIGHWAY 221 MOORE SC 29369 US Tel. 1-000-000-0000		Seal number(s): 1943496/2343551 BK/Appt.: USSC003048	
FREIGHT CHARGES BILL TO			
Samsung SDS GSCL America, Inc. 3033 W. President George Bush Hwy STE 200 Plano TX 75076		Pro number: 17537106 SCAC: XPOL	
Customer Requested Delivery Date 10/21		Freight Charge Terms: (Freight Prepaid & Allowed)	
*Must be delivered on 10/21		Prepaid (X) Collect ( ) 3rd Party ( )	
		<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading	

FOR GENERAL ISSUES, EMAIL: SEA-LOGISTICS@SAMSUNG.COM / FOR OS&D, CONTACT: (009)218-5041; (009)218-5020 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty ( 17 ); P4575C(14), P4840G(3)  
Appt. Date / Time: 10/21/2024 / 07:00:00

Freight Inspected, good condition

: Driver Initial 

: Frontier Initial 

## RECEIVING STAMP AREA

INGRAM MICRO


DATE: 10-24

SHORT: 0 OVER: 1

CARTONS: 145

PALLETS: 17

DAMAGE: 8

PRINT NAME: 

## CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	144		146	7,294.891			49.944		

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	ETL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached		Bill of		Lading Supplement				
144		146		7,294.891	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.	Trailer Loaded: Freight Counted: (X) By Shipper (X) By Shipper ( ) By Driver ( ) By Driver/Pieces	CTN.Count: 144	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 noted.
Shipper Signature Date 10/17/2024	Receiver Signature Date 10/24/24	Carrier Signature Date 10/17/2024	

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,219.101 FT3