

03/12/2025 16:26:37

BILL OF LADING

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SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

Bill of Lading: 17927829

FT



Full Truck Load

SHIP TO

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

CARRIER : XPO Logistics

Trailer number: 533355 / Size: SEA 53FT

Seal number(s): 4313673/2257302

BK/Appt.: USHZ010088

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc.
3033 W. President George Bush Freeway
Plano TX 75075

Customer Requested Delivery Date

*Must be delivered on

3/17/25

Pro number: 17927829 SCAC: XPOL

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, EMAIL: SEA-KOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: ISAAC LEE@HJONTER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(6) / FP(6)
Appt. Date / Time: 03/17/2025 / 08:00:00
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

DC# 89 Date: 3/17
PO#: _____
TRLR# _____
TOT CS REC 24 O 0
TOT PLTS 6 S 0
TOT PLTS 6 D 0
Total Cases Rejected: _____
Reason: _____
REC'D BY: JFAIOLA
Packing Slip Enclosed: Yes - N
Time In: _____ Time Out: _____
Driver Signature: _____

Freight Inspected, good condition

: Driver Initial

: Frontier Initial

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT		ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
09DL314S	24	CTN	24	5,568.000	7277283161	10	53.000	09TW02(QN98Q80CAFXZA)		
GRAND TOTAL	24		24	5,568.000			53.000			

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.				
24	CTN	24	PCS	5,568.000	QN98Q80CAFXZA TV DENSITY 4-8				
24		24		5,568.000	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 03/12/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper
[] By Driver [] By Driver/Pieces

CTN.Count:

24

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 03/12/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 898.320 FT3