

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: 17759045 <div style="display: flex; align-items: center; justify-content: center;"> <div style="font-size: 2em; margin-right: 10px;">FP</div> </div> 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: 53025 / Size: SEA_22PTL Seal number(s): 133964 BK/Appt.: USMR096045
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075	Pro number: 17759045 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading
<p>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, YAHAIRAL@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM</p> <p>SPECIAL INSTRUCTIONS: Total pallet Qty(8); P5644(7), P7545(1) Appt. Date / Time: 01/13/2025 / 07:00:00 Stamp is required to be a valid POD.</p>	
<div style="border: 1px solid black; padding: 10px; text-align: center;"> RECEIVING STAMP AREA INGRAM MICRO Date: <u>1/13/2025</u> Short: <u> </u> Over: <u> </u> Cartons: <u>94</u> Pallets: <u>8</u> Damage: <u> </u> Print Name: <u>Miguel A. Parra</u> </div>	

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	94		94	5,003.500			18.224				
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
See Attached Bill of Lading Supplement											
94		94		5,003.500	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: <input checked="" type="radio"/> By Shipper <input type="radio"/> By Shipper <input type="radio"/> By Driver <input type="radio"/> 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 Date 					Receiver Signature Date		Carrier Signature Date				

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

