

2025 11:17:13

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**B/L SUPPLEMENT**

Bill of Lading Number :17754452

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER INFORMATION												DEPT.
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO								DEPT.
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)				DEPT.
70UM68DS	7	CTN	7	231.000	7265677455	10	1.030	JP5395(QN43L503DAFXZA)				
70UMF43S	6	CTN	6	133.380	7265928695	10	0.442	02QL95(UN40N5200AFXZA)				
70UMZ86S	42	CTN	42	537.600	7265540307	10	3.091	3AM636(UN32N5300AFXZA)				
70UMZ86S	10	CTN	10	1,200.000	7265677770	10	5.520	JP5346(QN77595DAFXZA)				
70UMZ86S	5	CTN	5	240.000	7265677770	20	0.850	JP5370(QN50Q80DAFXZA)				
70UMZ86S	3	CTN	3	354.000	7265677770	30	0.994	JP5339(QN75QN900DAFXZA)				
70UNW36S	3	CTN	3	324.000	7265677922	10	1.987	JP5394(QN75LS03DAFXZA)				
70UNW36S	11	CTN	11	385.000	7265677922	20	1.601	JP5376(QN50Q60DAFXZA)				
70UNW36S	72	CTN	72	4,320.000	7265677922	30	15.142	JP5379(UN65DU8000AFXZA)				



Bill of Lading Number :17754452

- ORIGINAL COPY -

**Certified Copy**



01/07/2025 11:17:13

# BILL OF LADING

Page: 1 of 3

**SHIP FROM**  
SAMSUNG ELECTRONICS AMERICA  
c/o [SEA] Bethel  
41 MARTHA DRIVE  
BETHEL PA 19507 US  
Tel

Bill of Lading: 17754452

FA



FTL - Spot

**SHIP TO**  
INGRAM MICRO (MOORE)  
6675 HWY 221  
MOORE SC 29369-0000 US  
Tel: 714-596-1000

**CARRIER : TOTAL QUALITY LOGISTICS, LLC**

Trailer number: TQYLMR262272 / Size: SEA\_53FT

Seal number(s): 5072486

BK/Appt.: USSC004064

**FREIGHT CHARGES BILL TO**  
Samsung SDS GSCL America, Inc.  
3033 W. President George Bush Hwy STE 250  
Plano TX 75075

Pro number: 17754452 SCAC: TQYL

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

☐ (Check box)

Master Bill of Lading with attached underlying bills of Lading

FOR GENERAL CARRIER PLEASE SEND TO: SAMSUNG.COM FOR CARRIER CONTACT  
(T) 750-539-1100 / (FAX) 750-539-1101 / (E) C.MENON@SAMSUNG.COM & HAZARDOUS TEAM:  
HAZRETS@SAMSUNG.COM, HAZMET@SAMSUNG.COM

**SPECIAL INSTRUCTIONS:** Total pallet Qty( 11 ), P4640(3), P5344(1),  
P5840(5), P7544(2)

Appt. Date / Time: 01/08/2025 / 06:00:00

Stamp is required to be a valid POD.

## RECEIVING STAMP AREA

INGRAM MICRO

DATE: 1-8-25

SHORT: CL OVER 0

CARTONS: 152

PALLETS: 11

DAMAGE:

PRINT NAME: Sarah Irby

CUSTOMER ORDER INFORMATION									
CUSTOMER	HANDLING	WPKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DOB	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	159		159	7,724.950			36.657		

CARRIER INFORMATION									
HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	(LB)		Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 206 of NMFC Book 360			
See Attached Bill of Lading Supplement						LTL ONLY			
						NMFC#		CLASS	FAK
159		159		7,724.950		GRAND TOTAL			
*Amount that may be distributed to other shippers are required to state specifically in writing the agreed or declared value of the commodity.									
*The agreed or declared value of the property is distributed to other shippers.									

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 54706(c)(1)(A) and (B).									
The carrier shall not make delivery of this shipment without payment of freight and all other charges.									
NOTE: This package serves as product display or sales purposes. Any Damage to this package, including contents damage, will result in a claim from Samsung Electronics.									
CARRIER SIGNATURE / PICKUP DATE									
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 registered in good order, except as									
Carrier Signature Date 01/07/2025									

**SHIPPER SIGNATURE / DATE**  
This is to certify that all above stated materials are properly loaded, secured, packaged, marked and labeled, and are in compliance with applicable regulations.

Trailer Loaded: Freight Counted:  
[X] By Shipper [ ] By Driver  
[ ] By Driver [X] By Driver/Trucks

Receiver Signature Date

CTN.COUNT

159

Carrier Signature Date

01/07/2025

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Liability: Tier 1 Volume: 1,077.794 FT3