

**BILL OF LADING**

206

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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: 18108419

FT



351665

Full Truck Load

## SHIP TO

INGRAM MICRO-WHSE-MIRA LOMA, CA  
12510 MICRO DRIVE  
MIRA LOMA CA 91752 US  
Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com

## FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc.

3033 W. President George Bush Hwy STE 250  
Plano TX 75075

Customer Requested Delivery Date

\*Must be delivered on 5/27/25

CARRIER : Adams &amp; Sons

Trailer number: 5307 / Size: SEA 53FT

Seal number(s): 4613253/2258372

BK/Appt.: USMR098659



Pro number: 18108419 SCAC: ADAN

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

Prepaid (X) Collect ( ) 3rdParty ( )

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

FOR GENERAL ISSUES, EMAIL: SEA-ID@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041, (909)218-5076 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty (22); FP(1), P4575C(3),

P4840G(12), P5440C(1), P5644S(1), P6848C(4)

Appt. Date / Time: 05/27/2025 / 11:00:00

Stamp is required to be a valid POD.

## RECEIVING STAMP AREA

Freight Inspected, good condition	
: Driver Initial	<u>DA</u>
: Frontier Initial	<u>DA</u>

INGRAM MICRO  
Date: 5/27/25  
Short: P Over: P  
Cartons: 339 Pallets: 22  
Damage: 0  
Print  
Name: José Garcia

## 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	339		339	12,335.620				52.675		

## CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							
339	339			12,335.620			

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 05/27/2025

Trailer Loaded: Freight Counted:  
[X] By Shipper [X] By Shipper

[ ] By Driver  By Driver/Pieces

Receiver  
Signature  
Date

CTN.Count:

339

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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 05/27/2025

**B/L SUPPLEMENT**

Bill of Lading Number :18108419

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING		#PKGS	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	ORDER NUMBER	QTY	TYPE	(PCS)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10ETE97S		1	CTN	1	110.000	7287514137	30	0.241	06JY77(LH55OHAOSGBXGO)
10EWD23S		66	CTN	66	627.000	7287709529	10	2.429	00JP55(LF22T454FQNXGO)
10EWD23S		20	CTN	20	358.000	7287709545	10	1.766	9CW037(LF32TU874VNXGO)
10EWD23S		2	CTN	2	18.000	7287855441	10	0.079	JM1737(LH24QBCEBGCXZA)
10EWD23S		4	CTN	4	117.280	7287898695	10	0.505	07HV56(LH43QMGBTBGCXZA)
10EWD23S		1	CTN	1	9.000	7288040299	10	0.040	JM1737(LH24QBCEBGCXZA)
10EWF75S		18	CTN	18	1,656.000	7286746156	10	9.937	HF0118(LH75QBCEBGCXGO)
10EWF75S		4	CTN	4	56.000	7287173622	10	0.236	4N2794(LC27F390FHNXGO)
10EWF75S		1	CTN	1	29.320	7287656558	10	0.127	07HV56(LH43QMGBTBGCXZA)
10EWF75S		10	CTN	10	183.000	7287703202	10	0.737	4AP114(LU32J590UQNXZA)
10EXN39S		50	CTN	50	3,100.000	7287362255	10	9.201	SG8869(QN65QN70FAFXZA)
10EXN39S		5	CTN	5	210.000	7287882137	10	0.691	SG8880(QN55Q8FAAFXZA)
10EXU32S		8	CTN	8	344.000	7286638685	10	1.766	JK1330(LS49C954UANXZA)
10EXU32S		1	CTN	1	46.000	7287656556	10	0.221	JQ3768(LS49CG954ENXZA)
10EXU32S		3	CTN	3	549.000	7287656562	10	4.416	NJ5465(LH98QECEGDGXGO)
10EXU32S		1	CTN	1	62.000	7287656562	20	0.211	JM1734(LH65QBCNBGCXGO)
10EXU32S		4	CTN	4	64.000	7287717692	10	0.148	JW9283(LS24D606UANXZA)
10EXU32S		83	CTN	83	4,062.020	7287893476	10	18.329	02NW23(LH46VMBUBGBXGO)
10EYA60S		1	CTN	1	27.000	7287205638	10	0.074	HF0120(LH43QHCEBGXGO)
10EYA60S		6	CTN	6	108.000	7287717694	10	0.295	JW9286(LS27D606EANXGO)
10EYA60S		50	CTN	50	600.000	7287720839	10	1.226	RF4799(LS24D402GANXGO)
PAGE TOTAL	339		339	12,335.620			52.675		

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