

**BILL OF LADING**

SHIP FROM  SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		Bill of Lading: 17775564  <b>FT</b> Full Truck Load									
SHIP TO  INGRAM MICRO (MOORE)  6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000		CARRIER : XPO Logistics Trailer number: 518- / Size: SEA_53FT Seal number(s): 4312708/2352821 BK/Appt.: USSC004259									
FREIGHT CHARGED BILL TO  Samsung SDS GSCL America, Inc Customer Requested Delivery Date 3033 W. President George Bush Hwy STE 250 Plano TX 75075 *Must be delivered on <u>1/21/25</u>		 Pro number: 17775564 SCAC: XPOL 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								
FOR GENERAL ISSUES, EMAIL: SEA-DOB@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (800)218-5041, (800)218-5028 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM, ISAAC.LEE@FRONTIER-LOGISTICS.COM		RECEIVING STAMP AREA									
SPECIAL INSTRUCTIONS: Total pallet City(2); FP(2) Appt. Date / Time: 01/21/2025 / 10:00:00 Stamp is required to be a valid POD.		<b>INGRAM MICRO</b> DATE: <u>1-21-25</u> SHORT: <u>0</u> OVER: <u>0</u> CARTONS: <u>2</u> PALLETS: <u>2</u> DAMAGE: <u>0</u> PRINT NAME: <u>Bob</u>									
Freight Inspected, good condition											
: Driver Initial <u>JTS</u>		: Frontier Initial <u>Bob</u>									
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DOI#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement											
GRAND TOTAL		8	8	1,856.000	17.665						
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(b) of NMFC Item 380				NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement											
8	8	1,856.000		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.											
SHIPPER SIGNATURE / DATE		Trailer Loaded: Freight Counted:			CTN.Count:	CARRIER SIGNATURE / PICKUP DATE					
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		[X] By Shipper [ ] By Driver			8	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.					
Shipper Signature Date 01/16/2025		Receiver Signature Date 1-21-25			Carrier Signature Date 01/16/2025						
- ORIGINAL COPY - Liability : Tier 1 Volume : 299.440 FT3											