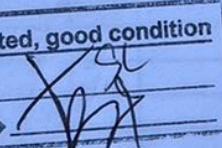
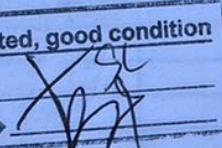
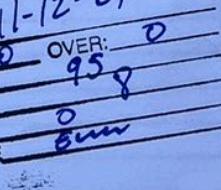


BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		Bill of Lading: 17600616 FT  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: AY777 / Size: SEA_53FT Seal number(s): 10032727/2353008 BK/Appt.: ,USSC003375 3461									
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17600616 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									
<p>FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM</p> <p>SPECIAL INSTRUCTIONS: Total pallet Qty(8); P4840G(1), P6848C(7) Appt. Date / Time: 11/11/2024 / 10:00:00 Stamp is required to be a valid POD.</p> <p>Customer Requested Delivery Date must be delivered on</p> <p>Freight Inspected, good condition : Driver Initial  : Frontier Initial </p>		<p>RECEIVING STAMP AREA</p> <p>INGRAM MICRO 11-12-24 DATE: SHORT: 0 OVER: 0 CARTONS: 95 8 PALLETS: 0 DAMAGE: 0 PRINT NAME: </p>									
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		95	95	5,827.200		18.410					
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											
95	95	5,827.200		GRAND TOTAL							
<p>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 _____</p> <p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</p>											
<p>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.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>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..</p>											
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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT		[X] By Shipper [X] By Driver [] By Driver [] By Driver/Pieces			95	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 11/06/2024		Receiver Signature EVER SAAVEDRA Date 11-12-24			Carrier Signature Date 11/06/2024		Liability : Tier 1 Volume : 824.683 FT3				
- ORIGINAL COPY -											