

**BILL OF LADING**

## SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o Ontario W/H  
5750 EAST FRANCIS STREET  
Ontario CA 91761 US  
Tel.

## SHIP TO

INGRAM MICRO (MOORE)

6675 HWY 221

MOORE SC 29369-0000 US

Tel. 714-566-1000

## FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

Samsung SDS GSCL America, Inc

3033 W. President George Bush Hwy STE 250

Plano TX 75075

\*Must be delivered on 11/06/24

Bill of Lading: 17596618

FA



FTL - Spot

CARRIER : UNIS LLC

Trailer number: 1998 / Size: SEA\_53FT

Seal number(s): 3681638/2354252

BK/Appt.: ,USSC003332



Pro number: 17596618 SCAC: UNSW

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

Prepaid (X) Collect ( ) 3rdParty ( )

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

**RECEIVING STAMP AREA**

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

SPECIAL INSTRUCTIONS: Total pallet Qty( 14 ); P5648C(6), P6848C(7),

P8140(1)

Appt. Date / Time: 11/06/2024 / 10:00:00

Freight Inspected, good condition

: Driver Initial →

: Frontier Initial, →

INGRAM MICRO

DATE: 10/06/24  
SHORT: 0 OVER: 0  
CARTONS: 190  
PALLETS: 14  
DAMAGE: 0  
PRINT NAME

Alexander  
Cantwell**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				DEPT.
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>										
GRAND TOTAL		188		196	9,054.296			32.698		

**CARRIER INFORMATION**

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	QTY	TYPE	(LB)	See Section 2(e) of NMFC Item 360	NMFC#	CLASS	FAK
<b>See Attached Bill of Lading Supplement</b>								
188	196		9,054.296					
<b>GRAND TOTAL</b>								

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 11/01/2024

**Trailer Loaded: Freight Counted:**

[X] By Shipper [X] By Shipper

[ ] By Driver  By Driver/Pieces**CTN.Count:**

188

11/06/24

**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 11/01/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,378.540 FT3