

03/12/2025 16:26:37

BILL OF LADING

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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: 17927829

FT



Full Truck Load

SHIP TO

INGRAM MICRO (HAZLETON)

101 COMMERCE DRIVE
HAZLE TOWNSHIP, PA 18202-0000, US
Tel. 714-566-1000

CARRIER : XPO Logistics
Trailer number: 533355 / Size: SEA 53FT
Seal number(s): 4313673/2257302
BK/Appt.: USHZ010088

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc.
3033 W. President George Bush Pkwy STE 250
Plano TX 75075

Customer Requested Delivery Date
*Must be delivered on 3/17/25

Pro number: 17927829 SCAC: XPOL
Freight Charge Terms: (Freight Prepaid & Allowed)
Prepaid (X) Collect () 3rdParty ()

(Check box) Master Bill of Lading, with attached underlying Bill of Lading

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty (6) FP(6)
Appt. Date / Time: 03/17/2025 / 08:00:00
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

DC# 89 Date 3/17
PO#:
TRLR#
TOT CS REC 24 S 0
TOT PLTS 6 D 0
Total Cases Rejected:
Reason:
RECD BY: J FAIRLA
Packing Slip Enclosed: Yes - N
Time In: _____ Time Out: _____
Driver Signature: _____

Freight Inspected, good condition

Driver Initial XFrontier Initial B

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.			
				QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
UDL314S		24	CTN	24			5,568.000	7277283161	10	53.000	09TW02(QN98Q80CAFXZA)	
GRAND TOTAL		24				24	5,568.000			53.000		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION 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.	LTL ONLY			
				NMFC#	CLASS	FAK	
24	CTN	24	5,568.000	ON98Q80CAFXZA TV DENSITY 4-8	63321-3	175	110
24	24	5,568.000	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.

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 requirements of the U.S. DOT.

Shipper
Signature
Date 03/12/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Carrier
[] By Driver [] By Driver/Pieces

CTN.Count:
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 03/12/2025

Receiver
Signature
Date 3/17

- ORIGINAL COPY -

Liability : Tier 1 Volume : 898.320 FT3