

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Bethel
41 MARTHA DRIVE
BETHEL PA 19507 US
Tel.

SHIP TO

INGRAM MICRO (MOORE)
6875 HWY 221
MOORE SC 29369-0000 US
Tel. 714-566-1000

FREIGHT CHARGES BILL TO

Bill of Lading: 17868743

FA



FTL - Spot

CARRIER : US XPRESS, INC.

Trailer number: USXI202904 / Size: SEA_53FT

Seal number(s): 5059171

BK/Appt.: USSC004633



Pro number: 17868743 SCAC: USXJ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

 (Check box)Master Bill of Lading: with attached underlying
Bill of Lading**RECEIVING STAMP AREA**

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT
717/933-4209 / EMAIL: CARALIN M. # C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM -
HAZ.RET@SAMSUNG.COM; HAZ.RET2@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(7); P7544(7)

Appt. Date / Time: 02/26/2025 / 10:00:00

Stamp is required to be a valid POD.

2-26-25 10:00am In
Out
10:46 am

Live Unload

INGRAM MICRO

DATE: 2-26-25

SHORT: OVER:

CARTONS: 40

PALLETS: 5

DAMAGE: 0

PRINT NAME: EVER

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO									
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DOI	ITMS	LINEAR	CUST.MODEL(MODEL)	DEPT.
70UYY41S		40	CTN	40	4,800.000			7272752738	10	22.083		JP5346(QN77S95DAFXZA)	
GRAND TOTAL		40		40	4,800.000					22.083			

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY			
			QTY	TYPE	(LB)		NMFC#	CLASS	FAK
40	CTN	40	PCS	4,800.000	QN77S95DAFXZA OLED SCREEN QN77S95DAF 77 UNITED	63321-4	110	85	
40	40			4,800.000					

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 regulations of the U.S. DOT.

Shipper Signature: *MN*
Date: 02/24/2025

Trailer Loaded: Freight Counted:
[X] By Shipper [] By Driver [] By Driver/Pieces
[] By Driver [X] By Driver/Pieces

CTN.Count:

40

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

noted below.

Carrier Signature: _____
Signature: EVER SAAVEDRA
Date: 2-26-25

Receiver Signature: EVER SAAVEDRA
Date: 2-26-25

ORIGINAL COPY

Liability: Tier 1 Volume: 564.520 FT3

BILL OF LADING

SHIP FROM		SHIP TO		CARRIER : US XPRESS, INC.						
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Bethel 41 MARTHA DRIVE BETHEL PA 19507 US Tel.		INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000		FA  FTL - Spot Trailer number: USXI202904 / Size: SEA_53FT Seal number(s): 5059171 BK/Appt.: USSC004633						
FREIGHT CHARGES BILL TO				Pro number: 17868743 SCAC: USXI 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						
<small>FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (717)933-4209 / EMAIL: CARALIN M. # C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM - HAZ RET@SAMSUNG.COM; HAZ.RET2@SAMSUNG.COM</small>		RECEIVING STAMP AREA								
SPECIAL INSTRUCTIONS: Total pallet Qty(7); P7544(7) Appt. Date / Time: 02/26/2025 / 10:00:00 Stamp is required to be a valid POD. <i>In</i> <i>2-26-25 10:00am</i> <i>Out</i> <i>10:46 am</i> <i>Live Unload</i>		INGRAM MICRO 2-26-25 DATE: 2-26-25 SHORT: 0 OVER: 0 CARTONS: 40 PALLETS: 7 DAMAGE: 0 PRINT NAME: EVER								
CUSTOMER ORDER INFORMATION										
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
70UYY41S		40	CTN	40	4,800.000	7272752738	10	22.083	JP5346(QN77S95DAFXZA)	
GRAND TOTAL		40		40	4,800.000			22.083		
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 560			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)				NMFC#	CLASS	FAK
40	CTN	40	PCS	4,800.000	QN77S95DAFXZA OLED SCREEN QN77S95DAF.77.UNITED	63321-4	110	85		
40		40		4,800.000						
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: [X] By Shipper [] By Driver [] By Driver [X] By Driver/Pieces			CTN.Count:	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				
Shipper Signature Date 02/24/2025		Receiver Signature Date 2/26/25 EVER SAAVEDRA			Carrier Signature Date 02/24/2025					
- ORIGINAL COPY -										
Liability : Tier 1 Volume : 564.520 FT3										