

## BILL OF LADING

<b>SHIP FROM</b> <b>SAMSUNG ELECTRONICS AMERICA</b> c/o Ontario WH 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		<b>Bill of Lading: 18051382</b>  <div style="display: flex; align-items: center;"> <span style="font-size: 2em; margin-right: 10px;">FT</span> </div> <b>Full Truck Load</b>							
<b>SHIP TO</b> <b>INGRAM MICRO</b>  101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202 US Tel. 1-000-000-0000		<b>CARRIER : TOTAL QUALITY LOGISTICS, LLC</b> Trailer number: 168- / Size: SEA_53FT Seal number(s): 4313422/2319041 <b>BK/Appt.: USHZ010769</b>							
<b>Freight Charges Bill To</b> Samsung SDS GSCL America, Inc. 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<div style="display: flex; align-items: center;"> <div style="margin-left: 10px;">           Pro number: 18051382 SCAC: TQYL            Freight Charge Terms: (Freight Prepaid &amp; Allowed)            Prepaid ( X ) Collect ( ) 3rdParty ( )         </div> </div> <div style="display: flex; align-items: center; margin-top: 5px;"> <input type="checkbox"/> (Check box)         <div style="margin-left: 10px; font-size: 0.8em;">           Master Bill of Lading with attached underlying Bills of Lading         </div> </div>							
<b>Customer Requested Delivery Date</b> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>*Must be delivered on</b> <span style="font-size: 1.5em; margin-left: 10px;">4/29</span> </div>		<b>RECEIVING STAMP AREA</b>  <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">           Freight Inspected, good condition            Driver Initial <span style="font-size: 1.2em; margin-left: 10px;">AS</span>            Frontier Initial <span style="font-size: 1.2em; margin-left: 10px;">DA</span> </div> <div style="margin-top: 20px;"> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; width: 60px; height: 60px; display: flex; align-items: center; justify-content: center; margin-right: 10px;"> <span style="font-size: 2em;">9</span> </div> <div>             DC# 89              PO#:              TRLR# - 59              TOT CS R - 19              TOT PLTS - 08              Total Cases Rejected:              Reason:              REC'D BY:              Packing Slip Enclosed Yes - 1              Time In: Time Out:              Driver Signature:           </div> </div> <div style="text-align: right; margin-top: -20px;">             Date <span style="font-size: 1.2em;">04/24/25</span> </div> </div>							
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	59	59	3,725.000			25.796			
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
See Attached Bill of Lading Supplement									
59		59		3,725.000	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 _____.									
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</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.				
<b>SHIPPER SIGNATURE / DATE</b> 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.				<b>Trailer Loaded: Freight Counted:</b> [X] By Shipper [X] By Shipper [ ] By Driver <input checked="" type="checkbox"/> By Driver/Pieces		<b>CTN.Count:</b> 59/19		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 <span style="font-size: 1.2em;">[Signature]</span> Date 04/25/2025				Receiver Signature Date		Carrier Signature <span style="font-size: 1.2em;">[Signature]</span> Date 04/25/2025			
- ORIGINAL COPY -						Liability : Tier 1 Volume : 821.856 FT3			

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

