

04/30/2025 12:14:41

## BILL OF LADING

Page: 1 of 3

SHIP FROM		Bill of Lading: 18065636	
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.		<b>FT</b>  <b>Full Truck Load</b>	
SHIP TO		<b>CARRIER :</b> XPO Logistics Trailer number: 5312 / Size: SEA_53FT Seal number(s): 184503 <b>BK/Appt.:</b> USHZ010842	
<b>INGRAM MICRO (HAZLETON)</b> 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000		 Pro number: 18065636 SCAC: XPOL Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect ( ) 3rdParty ( )	
FREIGHT CHARGES BILL TO		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: Total pallet Qty( 11 ), P6848(8), P8344S(3)  
Appt. Date / Time: 05/01/2025 / 08:00:00  
Stamp is required to be a valid POD.

## RECEIVING STAMP AREA

DC# 89 Date 05/01/25  
PO#  
TRLR#  
TOT CS REC 43 - SO  
TOT PLTS 43 - DO  
Total Cases Rejected:  
Reason:  
RECD BY:   
Packing Slip Enclosed: Yes - N  
Time In: Time Out:  
Driver Signature:

CUSTOMER ORDER INFORMATION								ADDITIONAL SHIPPER INFO	
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
<b>See Attached Bill of Lading Supplement</b>									
GRAND TOTAL	113		113	9,340.000			33.485		

## CARRIER INFORMATION

HANDLING				PACKAGE		WEIGHT		COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	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(a) of NMFC Item 380			NMFC#	CLASS	FAK
<b>See Attached Bill of Lading Supplement</b>													
113		113				9,340.000		<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 04/30/2025

Trailer Loaded: Freight Counted:  
[X] By Shipper [ ] By Shipper

[ ] By Driver [X] By Driver/Pieces

CTN.Count:

113

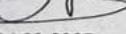
## CARRIER SIGNATURE / PICKUP DATE

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

Receiver  
Signature  
Date

05/01/2025

Carrier   
Signature \_\_\_\_\_  
Date 04/30/2025