

12/27/2024 13:33:20

135098

BILL OF LADING

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SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o [SEA] Fort Worth
9450 Burleson Cardinal Rd
Fort Worth TX 76140 US
Tel.

SHIP TO

INGRAM MICRO

12510 MICRO DRIVE
MIRA LOMA CA CA 91752-0000 US
Tel. 714-566-1000

FREIGHT CHARGES BILL TO

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

Bill of Lading: 17740300

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 159 / Size: SEA_14PTL

Seal number(s): 132908-132902

BK/Appt.: USMR095885



Pro number: 17740300 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

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

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, YAHAIRAL@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(3); P7545(3)

Appt. Date / Time: 12/31/2024 / 07:00:00

Stamp is required to be a valid POD.

SKU# JP5360
VC Q01Z
VPN QN75QN85DBFXZA
Qty 2
\$1755. eq X2

RECEIVING STAMP AREA

INGRAM MICRO 12/31/24
Date: _____ Over: _____
Short: _____
Cartons: 13
Pallets: 3 Refused
Damage: _____
Print Name: Andrea Figueroa

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10EJ492S		5	CTN	5	525.000	7264627770	10	2.760	JP5360(QN75QN85DBFXZA)	
10EJ911S		10	CTN	10	1,390.000	7264621636	10	3.312	6KT415(QN75LST7TAFXZA)	
GRAND TOTAL		15		15	1,915.000			6.072		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY			
			QTY	TYPE		NMFC#	CLASS	FAK
5	CTN	5	525.000	PCS	QN75QN85DBFXZA TV DENSITY 4-8	63321-3	175	110
10	CTN	10	1,390.000	PCS	QN75LST7TAFXZA QLED TV.QN75LST7TAF.75, UNITED S	63321-4	110	85
15		15	1,915.000		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
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

Trailer Loaded: Freight Counted:
O By Shipper O By Shipper
O By Driver O 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

Carrier
Signature
Date

- REPRINTED COPY -

Liability : Volume : 225.900 FT3

Shipper
Signature
Date

J.V