

BILL OF LADING

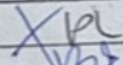

Page: 1 of 1

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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: 17690699 FT  Full Truck Load |
| SHIP TO INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000 | | CARRIER : XPO Logistics Trailer number: 53716 / Size: SEA 53FT Seal number(s): 2032947/2353374 BK/Appt.: USSC003728 |
| FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Plano TX 75075 | |  Pro number: 17690699 SCAC: XPOL Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () |
| Customer Requested Delivery Date *Must be delivered on 12/10 | | <input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading |

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM;
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(16); P4575C(16)
Appt. Date / Time: 12/10/2024 / 13:00:00
Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial 
: Frontier Initial 

RECEIVING STAMP AREA

INGRAM MICRO
DATE: 12/10/24
SHORT: OVER
CARTONS: 96
PALLETS: 16
DAMAGE: OAC
PRINT NAME: Alexander Cartwell

CUSTOMER ORDER INFORMATION

| CUSTOMER | HANDLING | | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | | |
|--------------|----------|------|-------|-----------|-------------------------|------|--------|------------------------|-------|
| ORDER NUMBER | QTY | TYPE | (PCS) | (LB) | DO# | ITM# | LINEAR | CUST.MODEL(MODEL) | DEPT. |
| 70UJN51S | 96 | CTN | 96 | 7,104.000 | 7261853097 | 20 | 53.000 | JP5386(UN75DU7200FXZA) | |
| | | | | | | | | | |
| GRAND TOTAL | 96 | | 96 | 7,104.000 | | | 53.000 | | |

CARRIER INFORMATION

| HANDLING | | PACKAGE | | WEIGHT | COMMODITY DESCRIPTION <small>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</small> | LTL ONLY | | |
|----------|------|---------|------|-----------|---|----------|-------|-----|
| QTY | TYPE | QTY | TYPE | (LB) | | NMFC# | CLASS | FAK |
| 96 | CTN | 96 | PCS | 7,104.000 | UN75DU7200FXZA TV DENSITY 4-8 | 63321-3 | 175 | 110 |
| 96 | | 96 | | 7,104.000 | 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  Date 12/06/2024 | Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [] By Driver [] By Driver/Pieces Receiver Signature  Date 12/06/2024 | CTN.Count: 96 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 12/06/2024 |
|---|--|--|

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,257.120 FT3