

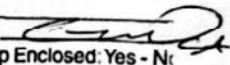
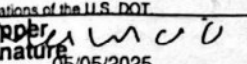
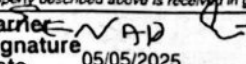


BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.				Bill of Lading: 18069388 <div style="font-size: 2em; font-weight: bold;">FT</div>  Full Truck Load						
SHIP TO INGRAM MICRO 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202 US Tel. 1-000-000-0000				CARRIER : XPO Logistics Trailer number: 1216 / Size: SEA_53FT Seal number(s): 184589 BK/Appt.: USHZ010865  Pro number: 18069388 SCAC: XPOL Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()						
FREIGHT CHARGES BILL TO				<div style="border: 1px solid black; padding: 5px;"> <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading </div>						
SPECIAL INSTRUCTIONS: Total pallet Qty(12); P4840(6), P7544(5), P8654(1) Appt. Date / Time: 05/06/2025 / 07:00:00 Stamp is required to be a valid POD.				<div style="border: 1px solid black; padding: 10px;"> <div style="font-size: 3em; font-weight: bold; text-align: center;">57</div> <div style="text-align: right;"> DC# 83 Date: 05-09-25 PO#: TRL# 0 TOT CS REC 131 S 8 TOT PLTS 12 D 8 Total Cases Rejected: Reason: REC'D BY:  Packing Slip Enclosed: Yes - No Time In: Time Out: Driver Signature: </div> </div>						
CUSTOMER ORDER INFORMATION										
CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR			
See Attached Bill of Lading Supplement										
GRAND TOTAL	131		131	5,386.800			25.312			
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										
131		131		5,386.800	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 05/05/2025					Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [] By Driver [] By Driver/Pieces		CTN.Count: <div style="font-size: 1.5em; font-weight: bold;">131</div>		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. Carrier Signature  Date 05/05/2025	
Receiver Signature Date 05/09/2025										
- ORIGINAL COPY -					Liability : Tier 1 Volume : 749.287 FT3					