

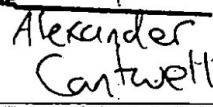


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BILL OF LADING

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SHIP FROM		Bill of Lading: 17579742	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		FT  Full Truck Load	
SHIP TO		CARRIER : Tri National, Inc	
INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000.		Trailer number: 2157 / Size: SEA_53FT Seal number(s): 155816 BK/Appt.: USSC003264	
FREIGHT CHARGES BILL TO		 Pro number: 17579742 SCAC: TNIN Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading	
FOR GENERAL ISSUES: FTL EMAIL: SAMSUNGTX@CHROBINSON.COM LTL EMAIL: DISPATCH@UNISCO.COM / FOR DS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM CONTACT: (409) 702-4210 / EMAIL: CP@RETURN@SAMSUNG.COM YAHAI@PARTNER SAMSUNG.COM S LEVESQUE@PARTNER SAMSUNG.COM SPECIAL INSTRUCTIONS: Total pallet Qty(4); P7545(4) Appt. Date / Time: 10/30/2024 / 14:00:00		RECEIVING STAMP AREA  INGRAM MICRO DATE: 10/30/24 SHORT: 0 OVER: 0 CARTONS: 40 PALLETS: 4 DAMAGE: 0 PRINT NAME: Alexander Cartwright	
CUSTOMER ORDER INFORMATION			
CUSTOMER	HANDLING	WPKGS	WEIGHT
ORDER NUMBER	QTY	TYPE	(PCS)
70TV485S	40	CTN	40
			(LB)
			4,320.000
			DO#
			7255037833
			ITM#
			10
			LINEAR
			26.500
			CUST. MODEL (MODEL)
			JP5394(QN75LS03DAFXZA)
			DEPT
GRAND TOTAL	40		40
			4,320.000
			26.500
CARRIER INFORMATION			
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE
40	CTN	40	PCS
			(LB)
			4,320.000
			QN75LS03DAFXZA TV DENSITY 4-5
			63321-3
			175
			110
40		40	
			4,320.000
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.		Trailer Loaded: Freight Counted: 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	
Shipper Signature Date		Receiver Signature Date	
ORIGINAL COPY		Liability: Tier 1 Volume: 585.360 FT3	