

BILL OF LADING

SHIP FROM*

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

Bill of Lading: 18040921

FT



Full Truck Load

351293

SHIP TO

INGRAM MICRO-WHSE-MIRA LOMA, CA

12510 MICRO DRIVE

MIRA LOMA CA 91752 US

Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com

CARRIER: Adams & Sons

Trailer number: 5307 / Size: SEA_53FT

Seal number(s): 10032421/2318782

BK/Appt.: USMR098138

FREIGHT CHARGES BILL TO

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

Customer Requested Delivery Date

*Must be delivered on

4/22

Pro number: 18040921 SCAC: ADAN

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, EMAIL: SEA-IOD@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(13); P4840G(3), P5440C(1),
P5644S(9)

Appt. Date / Time: 04/22/2025 / 11:00:00

Stamp is required to be a valid POD.

1 CARTON REFUSED

SKU: JX0507 \$280

Freight Inspected, good condition

: Driver Initial

: Frontier Initial

VENDOR CODE: 1763

RECEIVING STAMP AREA

INGRAM MICRO

Date: 4/22/2025

Short: Over:

Cartons: 139

Pallets: 13

Damage: 2

Print

Name: Miguel A. Parra

1 NON REFUSE DAMAGE

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	140		140	10,853.000			25.585		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached		Bill of Lading Supplement						
140		140		10,853.000	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 04/22/2025

Trailer Loaded: Freight Counted:
[X] By Shipper [X] By Shipper
[] By Driver [X] By Driver/Pieces

Receiver
Signature
Date

CTN.Count

140

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 04/22/2025

- ORIGINAL COPY -

Liability : Tier 2 Volume : 956.393 FT3

