

## 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: 17778948  FT  Full Truck Load									
SHIP TO  INGRAM MICRO (HAZLETON)  101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000		CARRIER : XPO Logistics Trailer number: 1089 / Size: SEA_53FT Seal number(s): 10031298 / 2352832 BK/Appt.: USHZ009374									
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 1-27-25		Pro number: 17778948 SCAC: XPOL 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, 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		RECEIVING STAMP AREA  54 DC# 89 Date: 1/27/25 PO#: _____ TRLR# _____ TOT CS REC 205 00 TOT PLTS 10 00 Total Cases Rejected: _____ Reason: _____ REC'D BY: Jose Castillo Packing Slip Enclosed: Yes - N Time In: _____ Time Out: _____ Driver Signature: _____									
SPECIAL INSTRUCTIONS: Total pallet Qty( 18 ); P6848C(17), P7228(1) Appt. Date / Time: 01/27/2025 / 10:00:00 Stamp is required to be a valid POD.											
Driver Initials: <i>LR</i> Frontier Initials: <i>DR</i>											
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
89DGP95S		205	CTN	205	10,250.000	7267854439	10	50.300	JP5388(UN65DU7200FXZA)		
GRAND TOTAL		205		205	10,250.000			50.300			
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	FAK
205	CTN	205	PCS	10,250.000	UN65DU7200FXZA TV DENSITY 4-8				63321-3	175	110
205	205			10,250.000	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: [X] By Shipper [X] By Driver [ ] By Driver <i>DR</i> 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					
Shipper Signature Date 01/22/2025		Receiver Signature Date 1/27/25			205/18	Carrier Signature Date 01/22/2025					
- ORIGINAL COPY -											
Liability : Tier 1 Volume : 1,901.170 FT3											