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Date

Invoice

01/28/25

GCD-355955

WEST MOTOR FREIGHT OF PA  
PO BOX 62891  
BALTIMORE, MD 21264  
(570) 385-9048

*Shipper:*  
**SAMSUNG**  
**41 MARTHA DRIVE**  
**\*\*\*\*\* SEND PHOTO \*\*\*\*\***  
**BETHEL, PA 19507**

**Bill To:**

SAMSUNG SDS GLOBAL SCL AMERICA INC  
3033 W PRES GEORGE BUSH HWY  
SUITE 250  
PLANO, TX 75075

**Consignee:**

INGRAM MICRO  
101 COMMERCE DR  
HAZLE TOWNSHIP, PA 18202

| REFERENCE NUMBER 1 |  | REFERENCE NUMBER 2 |  | REFERENCE NUMBER 3 |              | SHIP DATE |                           |
|--------------------|--|--------------------|--|--------------------|--------------|-----------|---------------------------|
| CONTAINER 1        |  | CONTAINER 2        |  | CHASSIS            | DRIVER       | TRACTOR   |                           |
| PIECES             | DESCRIPTION  |                    |  |                    | WEIGHT (LBS) | RATE      | AMOUNT                    |
| 1                  | Container - FAK<br>FUEL SURCHARGE<br>* TOTAL CHARGES - PAY THIS AMOUNT * |                    |  |                    | 10,000       |           | 500.00<br>22.56<br>522.56 |
| 1                  |  |                    |  |                    | 10,000       |           |                           |

All invoices are subject to an insurance surcharge.

**Payment Due Upon Receipt - \$522.56**

Please remit payment via ACH to West Motor Freight. ABA #022000046 Acct# 8890751152

Please email questions to: penny.carkin@evansdelivery.com

**THANK YOU FOR YOUR BUSINESS**

