

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: 17751900 FE  350052 g245 FTL - Expedite
SHIP TO INGRAM MICRO 12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000		CARRIER : Adams & Sons Trailer number: BTO1 / Size: SEA_53FT Seal number(s): 2032821 BK/Appt.: USMR095951
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 <u>12/30</u>		Pro number: 17751900 SCAC: ADAN 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

SPECIAL INSTRUCTIONS: Total pallet Qty(6); P5644S(6)
Appt. Date / Time: 12/30/2024 / 11:30:00
Stamp is required to be a valid POD.

Freight Inspected, good condition
Driver: JW TW
Frontier Driver: JW

RECEIVING STAMP AREA

INGRAM MICRO /29
Date: 12/30/2024
Short: P76 Over: P4
Cartons: P76 Pallets: P4
Damage: 0
Print Name: Jasus Garcia

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10EJZ88S		75	CTN	75	2,700.000	7265531806	10	8.030	JX0509(LH55BEDHLGFXGO)	
10EK819S		1	CTN	1	18.000	7265532809	10	0.074	JX7434(LS32D702EANXGO)	
GRAND TOTAL		76		76	2,718.000			8.104		

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
75	CTN	75	PCS	2,700.000	LH55BEDHLGFXGO TV DENSITY 4-8				63321-3	175	110
1	CTN	1	PCS	18.000	LS32D702EANXGO TV DENSITY 4-8				63321-3	175	110
76		76		2,718.000	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 12/30/2024		Trailer Loaded: Freight Counted: [X] By Shipper [X] By Driver [] By Driver <u>JW</u> By Driver/Pieces	CTN.Count: 76/10	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 12/30/2024
		- ORIGINAL COPY -		

Del. Adams & Sons 1.
F. Nono 12.30.2024
9:30 ~ 10:10

Liability : Volume : 471.200 FT3