



BILL OF LADING

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|---|--|--|
| SHIP FROM | | Bill of Lading: 17595721 |
| SAMSUNG ELECTRONICS AMERICA c/o [SEA] CE Bolingbrook 775 Veterans Pkwy BOLINGBROOK IL 60490 US Tel. | | FP  Partial Truck Load |
| SHIP TO | | CARRIER : FLOCK FREIGHT INC. |
| INGRAM MICRO (HAZLETON) 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000 | | Trailer number: 537667 Seal number(s): 193803 <i>initials</i> BK/Appt.: USHZ008403 |
| FREIGHT CHARGES BILL TO | |  |
| Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075 | | Pro number: 17595721 SCAC: FLOK 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: SAMSUNGIL@CHROBINSON.COM; LTL EMAIL: SAMSUNGIL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (815)552-5929 / EMAIL: SAMSUNG_RTNS@NEOVIALOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(18) P4840(17), P5642(1)
Appt. Date / Time: 11/08/2024 / 10:00:00
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

DC# 89 Date: 11/8
PO#: _____
FRLR# _____ O 8
TOT CS REC 396 S 8
TOT PLTS 18 D 8
Total Cases Rejected: _____
Reason: _____
REC'D BY: *Joe Foida*
Packing Slip Enclosed: Yes - No
Time In: _____ Time Out: _____
Driver Signature: _____

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 | 396 | | 396 | 8,137.271 | | | 37.848 | | |

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 | | | | | | | | |
| 396 | | 396 | | 8,137.271 | 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.

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|---|---|--------------------------------------|--|
| 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 [] By Shipper [] By Driver [X] By Driver/Pieces | CTN.Count: 396 | 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 11/06/2024 | Receiver Signature Date | Carrier Signature Date 11/06/2024 | |

- ORIGINAL COPY -

Liability : Volume : 1,164.829 FT3

