

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		Bill of Lading: 17778534 FP  Partial Truck Load									
SHIP TO INGRAM MICRO 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202 US Tel. 1-000-000-0000		CARRIER : FLOCK FREIGHT INC. Trailer number: .77 / Size: SEA_22PTL Seal number(s): 133920-133895-133899 BK/Appt.: USHZ009365 <i>seal intact</i>									
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17778534 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: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAIRA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM		RECEIVING STAMP AREA <i>[Handwritten stamp area]</i>									
SPECIAL INSTRUCTIONS: Total pallet Qty(9); P4840(2), P5644(7) Appt. Date / Time: 01/21/2025 / 08:00:00 Stamp is required to be a valid POD.		DC# 89 Date: 1/21/25 PO#: _____ O.P. RLP# _____ S.P. TOT CS REC 197 D.O. TOT PLTS _____ Total Cases Rejected: _____ Action: <i>Jose Casas</i> RECD BY: <i>Jose Casas</i> 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		141		141	5,103.500			19.450			
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
See Attached Bill of Lading Supplement											
141		141		5,103.500	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			Trailer Loaded: Freight Counted:			CTN.Count:	CARRIER SIGNATURE / PICKUP 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.			O By Shipper <input type="checkbox"/> By Shipper O By Driver <input type="checkbox"/> By Driver/Pieces				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			Receiver Signature Date				Carrier Signature Date				
- REPRINTED COPY -						Liability : Volume : 613.698 FT3					

B/L SUPPLEMENT

Bill of Lading Number :17778534

CUSTOMER ORDER INFORMATION frame 0

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CARRIER INFORMATION

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