

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: 17600616 <div style="font-size: 2em; font-weight: bold; margin-right: 10px;">FT</div> <div style="text-align: center; font-weight: bold;">Full Truck Load</div>				
SHIP TO INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000					CARRIER : XPO Logistics Trailer number: AY777 / Size: SEA 53FT Seal number(s): 10032727/2353008 BK/Appt.: ,USSC003375 3461				
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075					 Pro number: 17600616 SCAC: XPOL Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()				
<div style="border: 1px solid black; padding: 5px; transform: rotate(-2deg); display: inline-block;"> Customer Requested Delivery Date Must be delivered on </div>					<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading				
<p>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</p> <p>SPECIAL INSTRUCTIONS: Total pallet Qty(8); P4840G(1), P6848C(7) Appt. Date / Time: 11/11/2024 / 10:00:00 Stamp is required to be a valid POD.</p>					<div style="border: 1px solid black; padding: 10px; text-align: center;"> RECEIVING STAMP AREA <div style="text-align: right; font-weight: bold; margin-bottom: 5px;">INGRAM MICRO</div> <div style="font-size: 1.5em; margin-bottom: 5px;">11-12-24</div> <div style="display: flex; justify-content: space-between;"> <div>DATE: _____</div> <div>OVER: _____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>SHORT: _____</div> <div>958</div> </div> <div style="display: flex; justify-content: space-between;"> <div>CARTONS: _____</div> <div>0</div> </div> <div style="display: flex; justify-content: space-between;"> <div>PALLETS: _____</div> <div>0</div> </div> <div style="display: flex; justify-content: space-between;"> <div>DAMAGE: _____</div> <div>8mm</div> </div> <div style="display: flex; justify-content: space-between;"> <div>PRINT NAME: _____</div> <div>_____</div> </div> </div>				
<div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> Freight Inspected, good condition : Driver Initial ➔ <u> </u> : Frontier Initial ➔ <u> </u> </div>									

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	95		95	5,827.200			18.410		

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										
95		95		5,827.200	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 11/06/2024					Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [] By Driver [] By Driver/Pieces CTN.Count: 95 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				
Receiver Signature <u>EVER SAAVEDRA</u> Date <u>11-12-24</u>					Carrier Signature _____ Date 11/06/2024				

- ORIGINAL COPY -

Liability : Tier 1 Volume : 824.683 FT3