

**BILL OF LADING**

SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		<p>Bill of Lading: 18090971</p> <p style="text-align: center;"><b>FP</b>  Partial Truck Load</p> <p><b>CARRIER : FLOCK FREIGHT INC.</b> Trailer number: HYUZ033047 / Size: SEA 18PTL Seal number(s): 4503289/2320095 <b>BK/Appt.: USSC005747</b></p> <p><b>FREIGHT CHARGES BILL TO</b></p> <p><b>Customer Requested Delivery Date</b> <i>5/19/25</i> <b>*Must be delivered on</b></p> <p>Pro number: 18090971 SCAC: FLOK Freight Charge Terms: (Freight Prepaid &amp; Allowed) Prepaid (X) Collect ( ) 3rdParty ( )</p> <p><input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading</p>																																																																		
<p>SHIP TO <b>INGRAM MICRO (MOORE)</b> 6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000</p> <p><b>FREIGHT CHARGES BILL TO</b></p> <p><b>Customer Requested Delivery Date</b> <i>5/19/25</i> <b>*Must be delivered on</b></p> <p>FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&amp;D, CONTACT: (909)218-5041, (909)218-5026 / EMAIL ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM, ISAAC.LEE@FRONTIER-LOGISTICS.COM</p> <p><b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 5 ); P4575C(2), P6848C(3) Appt. Date / Time: 05/19/2025 / 11:00:00 Stamp is required to be a valid POD.</p>		<p><b>RECEIVING STAMP AREA</b></p> <p><b>INGRAM MICRO</b> DATE: <i>5-20-25</i> SHORT: <i>0</i> OVER: <i>0</i> CARTONS: <i>0</i> PALLETS: <i>5</i> 38 DAMAGE: <i>0</i> PRINT NAME: <i>Jason Palmer</i></p>																																																																		
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<p>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 _____.</p>																																																																				
<p><b>NOTE</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</p>																																																																				
<p>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</p>				<p>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.</p>																																																																
<p><b>SHIPPER SIGNATURE / DATE</b> It is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT</p> <p>Shipper Signature <i>Jason Palmer</i> Date 05/14/2025</p>				<p><b>Trailer Loaded: Freight Counted:</b> [X] By Shipper [X] By Driver [ ] By Driver <i>X</i> By Driver/Pieces</p>				<p><b>CTN.COUNT:</b> <i>51</i> <b>CARRIER SIGNATURE / PICKUP DATE</b> 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</p>																																																												
<p>Receiver Signature <i>Jason Palmer</i> Date <i>5-20-25</i></p>				<p>Carrier Signature <i>DS-A</i> Date 05/14/2025</p>				<p><b>Liability : Volume : 434.454 FT3</b></p>																																																												
<p>- ORIGINAL COPY -</p>																																																																				

# B/L SUPPLEMENT

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Bill of Lading Number :18090971

## CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				DEPT.
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
70VRD00S	12	CTN	12	1,128.000	7286187376	10	6.625	SG8835(QN75LS03FWFXZA)	
70VRD00S	34	CTN	34	2,312.000	7286187376	20	7.150	SG8894(QN65LS03FWFXZA)	
70VRD01S	1	CTN	1	20.000	7286196634	10	0.111	JR7137(HW-S700D/ZA)	
70VRZ64S	4	CTN	4	84.000	7286641640	10	0.322	JV5079(LS32DG502ENXZA)	
PAGE TOTAL	51	51	3,544.000			14.208			

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HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS	FAK
QTY	TYPE	QTY	TYPE	(LB)				
1	CTN	1	PCS	20.000	HW-S700D/Z A V RECEIVER,HW-S700D,UNITED STATES	63035	125	85
4	CTN	4	PCS	84.000	LS32DG502ENXZA MON,S32DG502EN,32,UNITED STATES	63321-4	110	85
34	CTN	34	PCS	2,312.000	QN65LS03FWFXZA QLED TV,QN65LS03FWF,65,UNITED S	63321-4	110	85
12	CTN	12	PCS	1,128.000	QN75LS03FWFXZA QLED TV,QN75LS03FWF,75,UNITED S	63321-4	110	85
51	51	51	51	3,544.000	PAGE TOTAL			