

**BILL OF LADING**

SHIP FROM  SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		SHIP TO  INGRAM MICRO  101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202 US Tel. 1-000-000-0000		Bill of Lading: 17690615  FT  Full Truck Load																																																			
				CARRIER : XPO Logistics Trailer number: 5316 / Size: SEA 53FT Seal number(s): 10219085/2353221 BK/Appt.: ,USHZ008827																																																			
				 Pro number: 17690615 SCAC: XPOL 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																																																			
<b>RECEIVING STAMP AREA</b>  DC# 69 Date: <u>12/10/24</u> PO#: _____ TRLR# <u>O</u> TOT CS REC <u>112</u> S. <u>0</u> TOT PLTS <u>112</u> D. <u>0</u> Total Cases Rejected: _____ Reason: <u>Customer Paid</u> RECD BY: _____ Packing Slip Enclosed: Yes - No _____ Time In: _____ Time Out: _____ Driver Signature: _____																																																							
<b>CUSTOMER ORDER INFORMATION</b> <table border="1"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="4">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th colspan="2">ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="11"><b>See Attached Bill of Lading Supplement</b></td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>112</td> <td></td> <td>112</td> <td>7,538.452</td> <td></td> <td></td> <td>52.947</td> <td></td> <td></td> </tr> </tbody> </table>						CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	<b>See Attached Bill of Lading Supplement</b>											GRAND TOTAL		112		112	7,538.452			52.947										
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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 _____																																																							
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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.																																																							
<b>SHIPPER SIGNATURE / DATE</b> 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. <u>Shipped by</u> Shipper Signature _____ Date 12/05/2024			Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces			CTN.Count:	<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. <i>Property described above is received in good order, except as</i> Carrier Signature _____ Date 12/05/2024																																																
- ORIGINAL COPY -						Liability : Tier 1 Volume : 1,315.552 FT3																																																	