

04/23/2025 17:47:42

BILL OF LADING

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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

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc

3033 W. President George Bush Hwy STE 250
 Plano TX 75075

Customer Requested Delivery Date***Must be delivered on**

4/28/15

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR QMAD, CONTACT:
 (909)218-5041, (909)218-5026
 ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(20), FP(5), P4840G(13).

P5440C(1), P6228(1)

Appt. Date / Time: 04/28/2025 / 07:00:00

Stamp is required to be a valid POD.

Freight Inspected, good condition	
Driver Initial	DA
Frontier Initial	

Bill of Lading: 18020318

FT**Full Truck Load****CARRIER : TOTAL QUALITY LOGISTICS, LLC**

Trailer number: K53103 / Size: SEA_53FT

Seal number(s): 4313448/2319092

BK/Appt.: USHZ010584

Pro number: 18020318 SCAC: TQYL

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

(Check box) Master Bill of Lading, with attached underlying Bills of Lading

RECEIVING STAMP AREA

DC# 89

Date: 04/28/2025

PO#:

TRLR#

TOT CS REC 516 O

TOT PLTS 20 S

Total Cases Rejected: 0

Reason: Informed Per

RECD BY: Informed Per

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#
See Attached Bill of Lading Supplement										
GRAND TOTAL		516	516	9,980.000				51.587		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
			QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
516	516	9,980.000						

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.

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 04/23/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Driver
 [] By Driver [] By Driver/Pieces

CTN.Count:

516

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 guidelines or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Carrier
 Signature
 Date 04/23/2025

ORIGINAL COPY -**Liability : Tier 2 Volume : 1,550.072 FT3**

B/L SUPPLEMENT

Bill of Lading Number :18020318

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO			
	QTY	TYPE			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
89DQ722S	22	CTN	22	3,608.000	7282267893	10	24.291	NP2825(LH98QMCEBGCXZA)
89DQ722S	32	CTN	32	800.000	7282800816	10	2.375	7TW249(LH43QETELGCXZA)
89DQ722S	3	CTN	3	234.000	7282880949	10	0.795	06VC36(LH55WMBWBGCXZA)
89DQ722S	3	CTN	3	498.000	7282895248	10	2.839	NP2824(LH98QHCEBGCXZA)
89DQ722S	3	CTN	3	75.000	7283085508	10	0.223	7TW249(LH43QETELGCXZA)
89DRE62S	440	CTN	440	4,444.000	7282681658	10	19.931	7YX257(LF27T450FONXGO)
89DRG70S	1	CTN	1	20.000	7282920294	10	0.111	JR7137(HW-S700D/ZA)
89DRG70S	4	CTN	4	36.000	7283086290	10	0.068	00GZ88(HW-S50B/ZA)
89DRG70S	1	CTN	1	23.000	7283086292	10	0.092	JR7136(HW-S800D/ZA)
89DRG70S	1	CTN	1	20.000	7283086292	20	0.111	JR7137(HW-S700D/ZA)
89DRG70S	2	CTN	2	46.000	7283086292	30	0.148	JR7139(HW-S801D/ZA)
89DRG70S	4	CTN	4	176.000	7283092277	10	0.603	SN0117(HW-Q900F/ZA)
PAGE TOTAL	516		516	9,980.000		51.587		

- ORIGINAL COPY -

B/L SUPPLEMENT

Bill of Lading Number :18020318

CARRIER INFORMATION

- ORIGINAL COPY -