

2028/2025 16:14:46

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BILL OF LADING

Bill of Lading: 17964257

FA



FTL - Spot

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Bethel
41 MARTHA DRIVE
BETHEL PA 19507 US
Tel.

SHIP FROM

INGRAM MICRO (MOORE)

SHIP TO

6675 HWY 221
MOORE SC 29369-0000 US
Tel. 714-566-1000

FREIGHT CHARGES BILL TO

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT HAZ.RET@SAMSUNG.COM; HAZ.RET2@SAMSUNG.COM & HAZLETON TEAM - 1717933-4209 / EMAIL: CARA.LIN.M & C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM -

SPECIAL INSTRUCTIONS: Total pallet Qty(14); P7544(14)
Appt. Date / Time: 03/31/2025 / 09:00:00
Stamp is required to be a valid POD.

CARRIER : Edge Logistics

Trailer number: EDGF201 / Size: SEA_53FT

Seal number(s): 5060586

BK/Appt.: USSC005090

Pro number: 17964257 SCAC: EDGF

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

INGRAM MICRO
DATE: 3.31.25
SHORT: OVER:
CARTONS: 83
PALLETS: 14
DAMAGE: 0
PRINT NAME: T. FRENCH

CUSTOMER ORDER INFORMATION

| CUSTOMER | | | HANDLING | | | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | |
|--------------|--|-----|----------|-------|-----------|------------|--------|-------------------------|------------------------|-------|--|
| ORDER NUMBER | | QTY | TYPE | (PCS) | (LB) | DO# | ITM# | LINEAR | CUST.MODEL(MODEL) | DEPT. | |
| 70VFX52S | | 83 | CTN | 83 | 6,142.000 | 7279646125 | 10 | 45.822 | JP5386(UN75DU7200FXZA) | | |
| GRAND TOTAL | | 83 | | 83 | 6,142.000 | | | 45.822 | | | |

CARRIER INFORMATION

| 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 | LTL ONLY | | |
|----------|---------|------|--------|---|----------|-------|-----|
| | QTY | TYPE | | | NMFC# | CLASS | FAK |
| 83 | CTN | 83 | PCS | 6,142.000 UN75DU7200FXZA TV DENSITY 4-8 | 63321-3 | 175 | 110 |
| 83 | 83 | | | 6,142.000 | | | |

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

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: mn
Date: 03/28/2025

Trailer Loaded: Freight Counted:
 By Shipper By Driver
 By Driver By Driver/Pieces

CTN.Count:
83

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

Carrier
Signature
Date
03/28/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,086.885 FT3