

BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		Bill of Lading: 17778518 FP  Partial Truck Load									
SHIP TO INGRAM MICRO-WHSE-MIRA LOMA, CA 12510 MICRO DRIVE MIRA LOMA CA 91752 US Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com		CARRIER : FLOCK FREIGHT INC. Trailer number: 3327 / Size: SEA_14PTL Seal number(s): 133897-133891 BK/Appt.: USMR096253 									
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17778518 SCAC: FLOK 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									
FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAIRAL@PARTNER.SAMSUNG.COM, S.LEVESQUE@PARTNER.SAMSUNG.COM		RECEIVING STAMP AREA									
SPECIAL INSTRUCTIONS: Total pallet Qty (4); P5644(3), P8344(1) Appt. Date / Time: 01/21/2025 / 08:00:00 Stamp is required to be a valid POD.		INGRAM MICRO Date: 1/21/2025 Short: _____ Over: _____ Cartons: 24 Pallets: 3 Damage: 12 Print Name: Miguel A. Parra "12 Damaged" "Rec 12 Tis"									
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		36		36	2,259.900			8,654			
CARRIER INFORMATION											
HANDLING		PACKAGE	WEIGHT	COMMODITY DESCRIPTION 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					LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)					NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement											
36		36		2,259.900	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			Trailer Loaded: Freight Counted: O By Shipper O By Shipper O By Driver O By Driver/Pieces			CTN.Count:		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			
Shipper Signature Date			Receiver Signature Date					Carrier Signature Date			
J.H. - ORIGINAL COPY - Liability : Volume : 284.944 FT3											

B/L SUPPLEMENT

Bill of Lading Number :17778518

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				DEPT.
	QTY	TYPE			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
10EKE13S	13	CTN	13	653.900	7266123871	10	2.460	8HG339(HG55NT678UFXZA)	
10EKL80S	3	CTN	3	486.000	7266730251	10	2.409	JP5341(QN85QN800DFXZA)	
10EKL80S	20	CTN	20	1,120.000	7266730251	20	3.785	JP5362(QN55QN85DBFXZA)	
PAGE TOTAL	36	36	2,259.900		8.654				

B/L SUPPLEMENT

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CARRIER INFORMATION