

BILL OF LADING

230

SHIP FROM					SHIP TO				
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.					Bill of Lading: 17778518 <div style="display: flex; align-items: center;"> <div style="font-size: 2em; margin-right: 10px;">FP</div> </div> Partial Truck Load				
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					RECEIVING STAMP AREA				
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075					<div style="display: flex; justify-content: space-between;"> <div> Pro number: 17778518 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () </div> <div> <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading </div> </div>				
<p>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; YAHAIKAL@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM</p> <p>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.</p> <p>12 CARTONS REFUSED SKU: 8HG339 \$658 x 10 SKU: JP5362 \$915 SKU: JP5341 \$3755 VENDOR CODE: U482 (10) VENDOR CODE: Q012 (2)</p>					<p>INGRAM MICRO Date: <u>1/21/2025</u> Short: <u> </u> Over: <u> </u> Cartons: <u>24</u> Pallets: <u>3</u> Damage: <u>12</u> Print Name: <u>Miguel A. Parra</u></p> <p style="font-size: 1.5em; transform: rotate(-10deg);">"12 Damaged"</p> <p style="font-size: 2em; transform: rotate(-10deg);">REC 12 TUS</p>				
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
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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces		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 <u>J.H.</u>					Receiver Signature Date		Carrier Signature <u>Patel</u> Date <u>01/21/2025</u>		

- ORIGINAL COPY -

Liability: Volume: 284.944 FT3

