

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		Bill of Lading: 17690615 FT  Full Truck Load
SHIP TO INGRAM MICRO 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202 US Tel. 1-000-000-0000		CARRIER : XPO Logistics Trailer number: 5316 / Size: SEA 53FT Seal number(s): 10219085/2353221 BK/Appt.: USHZ008827
FREIGHT CHARGES BILL TO Customer Requested Delivery Date 12-10-24 *Must be delivered on		 Pro number: 17690615 SCAC: XPOL Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
Samsung SDS GSCL America Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<input type="checkbox"/> (Check box) Master Bill of Lading, with attached underlying Bills of Lading

FOR GENERAL ISSUES, E-MAIL: SEA-LOG@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041; (909)218-5026 / E-MAIL: HQSA-CI@VIRIA@THONTIER-LOGISTICS.COM;
ISAAC.LEE@THONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(16); P4166C(1), P4575C(11),
P6848C(2), P8024(1), P8654(1)

Appt. Date / Time: 12/10/2024 / 10:00:00
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

DO# 69

Date: 12/06/24

PO#:

TRLR#

TOT CS REC 172

TOT PLTS 16

Total Cases Rejected:

Reason:

REC'D BY: *[Signature]*

Packing Slip Enclosed: Yes - No

Time In:

Time Out:

Driver Signature:

Freight Inspected, good condition

: Driver Initial *[Signature]*: Frontier Initial *[Signature]*

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	112		112	7,538.452			52.947		

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								
112		112		7,538.452	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.

Shipper Signature *[Signature]*
Date 12/05/2024

Trailer Loaded: Freight Counted:

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

CTN.Count:

112/10

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 *[Signature]*
Date 12/05/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,315.552 FT3