

## BILL OF LADING

Bill of Lading: 17999352

SHIP FROM  
SAMSUNG ELECTRONICS AMERICA  
c/o Ontario W/H  
5750 EAST FRANCIS STREET  
Ontario CA 91761 US  
Tel:

INGRAM MICRO (MOORE) SHIP TO

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

## FREIGHT CHARGES BILL TO

Customer Requested Delivery Date

\*Must be delivered on 4/14/25

FOR GENERAL ISSUES, EMAIL: SLA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT  
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 8 ); P4575C(1), P5440C(1),  
P6848C(6)

Appt. Date / Time: 04/14/2025 / 10:00:00  
Stamp is required to be a valid POD.

FP



Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 6B- / Size: SEA 22PTL

Seal number(s): 10032567/2318926

BK/Appt.: USSC005279

SEAL WTACT ES



Pro number: 17999352 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

(Check box) Master Bill of Lading with attached undenying  
Bill of Lading

## RECEIVING STAMP AREA

INGRAM MICRO  
4-22-25

DATE: 4-22-25  
SHORT: 0 OVER: 0  
CARTONS: 62  
PALLETS: 0  
DAMAGE: 0  
PRINT NAME: EVER SAAVEDRA

## CUSTOMER ORDER INFORMATION

| CUSTOMER                                      | HANDLING | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO |     |      |        |                   |       |
|---|----------|-------|--------|-------------------------|-----|------|--------|-------------------|-------|
| ORDER NUMBER                                  | QTY      | TYPE  | (PCS)  | (LB)                    | DO# | ITM# | LINEAR | CUST.MODEL(MODEL) | DEPT. |
| <b>See Attached Bill of Lading Supplement</b> |          |       |        |                         |     |      |        |                   |       |
| GRAND TOTAL                                   | 62       |       | 62     | 4,315.000               |     |      | 21.755 |                   |       |
|   |          |       |        |                         |     |      |        |                   |       |

## CARRIER INFORMATION

| HANDLING                                      | PACKAGE | WEIGHT | COMMODITY DESCRIPTION |           | LTL ONLY |       |     |
|---|---------|--------|-----------------------|-----------|----------|-------|-----|
| QTY   | TYPE    | QTY    | TYPE                  | (LB)      | NMFC#    | CLASS | FAK |
| <b>See Attached Bill of Lading Supplement</b> |         |        |                       |           |          |       |     |
| 62  | 62      |        |                       | 4,315.000 |          |       |     |
|   |         |        |                       |           |          |       |     |

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

I 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: EVER SAAVEDRA  
Date: 04/09/2025

Trailer Loaded: Freight Counted:

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

CTN.Count:

62

8

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available and 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: EVER SAAVEDRA  
Date: 04/09/2025

Consignee: INGRAM MICRO ORIGINAL COPY -  
EVER SAAVEDRA

4-22-25

Liability: Volume: 535.255 FT3

## **B/L SUPPLEMENT**

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**CUSTOMER ORDER INFORMATION frame 0**

**B/L SUPPLEMENT**

~~SALE SUPPLE~~  
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