

1760105
BILL OF LADING

SHIP FROM				Bill of Lading: 17922428																																																																
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Bethel 41 MARTHA DRIVE BETHEL PA 19507 US Tel.				FT Full Truck Load																																																																
SHIP TO				CARRIER : S&H Express Inc Trailer number: SXPP15042 / Size: SEA_53FT Seal number(s): 5059165 BK/Appt.: USHZ010054																																																																
INGRAM MICRO (HAZLETON) 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000				 Pro number: 17922428 SCAC: SXPP 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 PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (717)933-4209 / EMAIL: CARALIN M. # C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM - HAZ.RET@SAMSUNG.COM; HAZ.RET2@SAMSUNG.COM SPECIAL INSTRUCTIONS: Total pallet Qty(10); P6848(8), P9444(2) Appt. Date / Time: 03/13/2025 / 08:00:00 Stamp is required to be a valid POD.				RECEIVING STAMP AREA DC# 89 Date: <u>3/13/25</u> PO#: _____ RLR# <u>99</u> O.O OT CS REC <u>10</u> S.O OT PLTS <u>10</u> D.O Total Cases Rejected: _____ Reason: <u>Jose Castillo</u> REC'D BY: <u>Jose Castillo</u> Packing Slip Enclosed: Yes - <u>1</u> Time In: _____ Time Out: _____ Driver Signature: _____																																																																
CUSTOMER ORDER INFORMATION <table border="1"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="4">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th colspan="2">ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="2">See Attached Bill of Lading Supplement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>94</td> <td></td> <td>94</td> <td>6,496.000</td> <td></td> <td></td> <td>27.588</td> <td></td> <td></td> </tr> </tbody> </table>								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		94		94	6,496.000			27.588																					
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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 checked="" type="radio"/> By Shipper <input checked="" type="radio"/> By Driver <input type="radio"/> By Driver <input type="radio"/> 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 <u>Tma</u> <u>3/12/25</u>				Receiver Signature Date				Carrier Signature Date	<u>Jue. AB</u> <u>3/13/25</u>																																																											

B/L SUPPLEMENT

Bill of Lading Number :17922428

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
89DL594S	2	CTN	2	18.000	7276854738	10	0.034	00GZ88(HW-S50B/ZA)		
89DLU74S	40	CTN	40	2,000.000	7277143627	10	9.814	JP5388(UN65DU7200FXZA)		
89DMQ36S	47	CTN	47	3,478.000	7277065064	10	10.379	JP5393(QN65LS03DAFXZA)		
89DMQ36S	5	CTN	5	1,000.000	7277065064	20	7.361	JT9293(UN98DU9000FXZA)		
PAGE TOTAL	94		94	6,496.000			27.588			

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