

BILL OF LADING

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

Bill of Lading: 17596618

FA 
FTL - Spot

SHIP TO
INGRAM MICRO (MOORE)
 6675 HWY 221
 MOORE SC 29369-0000 US
 Tel. 714-566-1000

CARRIER : UNIS LLC
 Trailer number: 1998 / Size: SEA_53FT
 Seal number(s): 3681638/2354252
BK/Appt.: ,USSC003332

FREIGHT CHARGES BILL TO
 Customer Requested Delivery Date
***Must be delivered on 11/4/24**
 Samsung SDS GSCL America, Inc
 3033 W. President George Bush Hwy STE 250
 Plano TX 75075



 Pro number: 17596618 SCAC: UNSW
 Freight Charge Terms: (Freight Prepaid & Allowed)
 Prepaid (X) Collect () 3rdParty ()

☐ (Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
 (909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM;
 ISAAC.LEE@FRONTIER-LOGISTICS.COM
 SPECIAL INSTRUCTIONS: Total pallet Qty(14); P5648C(6), P6848C(7),
 P8140(1)
 Appt. Date / Time: 11/06/2024 / 10:00:00

RECEIVING STAMP AREA

Freight Inspected, good condition

: Driver Initial 
 : Frontier Initial 

INGRAM MICRO
 DATE: 11/6/24
 SHORT: 0 OVER: 0
 CARTONS: 140
 PALLETS: 14
 DAMAGE: 0
 PRINT NAME: Alexander Cantwell

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	188		196	9,054.296			32.698				

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								
188		196		9,054.296	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
 Shipper Signature
 Date 11/01/2024

Trailer Loaded: Freight Counted:
 [X] By Shipper [X] By Shipper
 [] By Driver [X] By Driver/Pieces
 Receiver Signature
 Date 

CTN.Count:
 188/114

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
 Date 11/01/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,378.540 FT3