



BILL OF LADING

SHIP FROM		Bill of Lading: 17778948
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		FT  Full Truck Load
SHIP TO		CARRIER : XPO Logistics
INGRAM MICRO (HAZLETON) 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000		Trailer number: 1089 / Size: SEA 53FT Seal number(s): 10031298 / 2352832 BK/Appt.: USHZ009374
FREIGHT CHARGES BILL TO		
Samsung SDS GSCL America, Inc. 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17778948 SCAC: XPOL Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
Customer Requested Delivery Date *Must be delivered on 1-27-25		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, E-MAIL: SEA-100@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(18); P6848C(17), P7228(1)
Appt. Date / Time: 01/27/2025 / 10:00:00
Stamp is required to be a valid POD.

Weight inspected, good condition

Date: 01/27/25

Signature: [Signature]

RECEIVING STAMP AREA

DC# 89

Date: 1/27/25

PO#:

TLR#

TOT CS REC 205

TOT PLTS 10

Total Cases Rejected:

Reason:

REC'D BY: [Signature]

Packing Slip Enclosed: Yes - N

Time In:

Time Out:

Driver Signature:

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
89DGP95S	205	CTN	205	10,250.000	7267854439	10	50.300	JP5388(UN65DU7200FXZA)	
GRAND TOTAL	205		205	10,250.000			50.300		

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
205	CTN	205	PCS	10,250.000	UN65DU7200FXZA TV DENSITY 4-8	63321-3	175	110
205		205		10,250.000	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.A.

Shipper Signature
Date 01/22/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[] By Driver [X] By Driver/Pieces

Receiver Signature
Date 1/27/25

CTN.Count:

205/18

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 01/22/2025

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,901.170 FT3