

## 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: 17690699
SHIP TO INGRAM MICRO (MOORE)  6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000		<b>FT</b>  Full Truck Load
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Pkwy Plano TX 75075		CARRIER : XPO Logistics Trailer number: 53716 / Size: SEA 53FT Seal number(s): 2032947/2353374 BK/Appt.: ,USSC003728
Customer Requested Delivery Date *Must be delivered on <u>12/10</u>		 Pro number: 17690699 SCAC: XPOL 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, EMAIL: SLA-100@SEA.SAMSUNG.COM / FOR OSA&D, CONTACT:  
(909)218-5041; (909)218-5026 / EMAIL: HOSA.CIAVIRA@FRONTIER-LOGISTICS.COM;  
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 16 ): P4575C(16)  
Appt. Date / Time: 12/10/2024 / 13:00:00  
Stamp is required to be a valid POD.

Freight Inspected, good condition	
: Driver Initial	XPL
: Frontier Initial	VHT

## RECEIVING STAMP AREA

INGRAM MICRO

DATE: 12/10/24  
 SHORT: - OVER: -  
 CARTONS: 96  
 PALLETS: 16  
 DAMAGE: DAC  
 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.
70UJN51S		96	CTN	96	7,104.000	7261853097	20	53.000	JP5386(UN75DU7200FXZA)	
GRAND TOTAL		96		96	7,104.000			53.000		

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	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			NMFC#	CLASS	FAK
96	CTN	96	PCS	7,104.000	UN75DU7200FXZA TV DENSITY 4-8			63321-3	175	110
96		96		7,104.000	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:

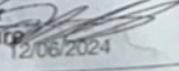
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

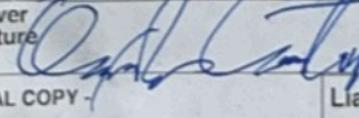
RECIPIENT, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## SHIPPER SIGNATURE / DATE

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 12/06/2024

Trailer Loaded: Freight Counted:  
 By Shipper  By Carrier  
 By Driver  By Driver/Pieces

Receiver Signature  
Date 

CTN.Count:  
96

## 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 12/06/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,257.120 FT3