BILL OF LADING

SHIP FROM	Bill of Lading: 17587484

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fort Worth
9450 Burleson Cardinal Rd
Fort Worth TX 76140 US
Tel.

Bill of Lading: 17587484

FT [barcode]
Full Truck Load

SHIP TO

INGRAM MICRO (MOORE)

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

CARRIER : Tri National, Inc
Trailer number: 3762 / Size: SEA_53FT
Seal number(s): 155870
BK/Appt.: ,USSC003291

[barcode]

Pro number: 17587484   SCAC: TNIN
Freight Charge Terms: *(Freight Prepaid & Allowed)*
Prepaid (X) Collect ( ) 3rdParty ( )

FREIGHT CHARGES BILL TO

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

FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCHDAL@UNISCO.COM / FOR OS&D, EMAIL: SAMSUNGOSD@CHROBINSON.COM. CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM. YAHAIRA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(4); P6848(4)
Appt. Date / Time: 11/01/2024 / 11:30:00

RECEIVING STAMP AREA

INGRAM MICRO

DATE: 11/1/24
SHORT: 0   OVER: 0
CARTONS: 53
PALLETS: 4
DAMAGE: 0
PRINT NAME: A.C.
Alexander Cantwell

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	HANDLING QTY	TYPE	#PKGS (PCS)	WEIGHT (LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
70TR479S	52	CTN	52	3,172.000	7255271456	10	12.759	JP5374(QN65Q60DAFXZA)	
70TYG47S	1	CTN	1	102.000	7255454346	10	0.589	9JN038(QN65LST9TAFXZA)	
GRAND TOTAL	53		53	3,274.000			13.348		

CARRIER INFORMATION

HANDLING QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT (LB)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY NMFC#	CLASS	FAK
1	CTN	1	PCS	102.000	QN65LST9TAFXZA TV DENSITY 4-8	63321-3	175	110
52	CTN	52	PCS	3,172.000	QN65Q60DAFXZA TV DENSITY 4-8	63321-3	175	110
53		53		3,274.000	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. DOT.

Shipper Signature Date

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

Receiver Signature Date

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

Carrier Signature Date

- ORIGINAL COPY -

Liability : Tier 1 Volume : 465.420 FT3