

355173

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Bethel 41 MARTHA DRIVE BETHEL PA 19507 US Tel.		Bill of Lading: 17754436 <div style="font-size: 2em; font-weight: bold; display: inline-block;">FT</div> <div style="display: inline-block; vertical-align: middle;">Full Truck Load</div>						
SHIP TO INGRAM MICRO (HAZLETON) 101 COMMERCE DRIVE HAZLE TOWNSHIP PA 18202-0000 US Tel. 714-566-1000		CARRIER : EF CORPORATION DBA WEST MOTOR Trailer number: WESM13049 / Size: SEA_53FT Seal number(s): 5072466						
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17754436 SCAC: WESM Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()						
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(17); P4840(4), P6848(13) Appt. Date / Time: 01/06/2025 / 08:00:00 Stamp is required to be a valid POD.		<div style="text-align: center; font-weight: bold;">RECEIVING STAMP AREA</div> <div style="text-align: right;"> DC# 89 Date: 1/6/25 PO#: _____ TRLR# _____ TOT CS REC 234 08 TOT PLTS 16 10 Total Cases Rejected: _____ Reason: _____ REC'D BY: _____ Packing Slip Enclosed: Yes - N: Time In: _____ Time Out: _____ Driver Signature: _____ </div>						
CUSTOMER ORDER INFORMATION								
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST MODEL(MODEL)	
89DEF25S	70 CTN	70	2,310.000	7265677456	10	10.305	JP5395(QN43LS03DAFXZA)	
89DEK27S	154 CTN	154	7,700.000	7265677487	10	37.787	JP5388(UN65DU7200FXZA)	
GRAND TOTAL	224	224	10,010.000			48.092		
CARRIER INFORMATION								
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>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</small>		LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)			NMFC#	CLASS
70	CTN	70	PCS	2,310.000	QN43LS03DAFXZA TV DENSITY 4-8		63321-3	175 110
154	CTN	154	PCS	7,700.000	UN65DU7200FXZA TV DENSITY 4-8		63321-3	175 110
224		224		10,010.000	GRAND TOTAL			
<small>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 _____."</small>								
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).								
<small>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.</small>					<small>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..</small>			
SHIPPER SIGNATURE / DATE <small>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</small> Shipper Signature Date: <u>Wm 1/3/25</u>					Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>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. Properly described above is received in good order, except as</small> Carrier Signature Date:	

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,720.726 FT3