



10/16/2024 12:29:26

BILL OF LADING

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SHIP FROM:		Bill of Lading: 17536321
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		FT  Full Truck Load
SHIP TO:		CARRIER: Tri National, Inc
INGRAM MICRO (MOORE) 6675 HWY 221 MOORE SC 29369-0000 US Tel. 714-566-1000		Trailer number: 3105 Seal number: 156894 INTACT BK/Appt: USSC003047
FREIGHT CHARGES BILL TO:		
		Pro number: 17536321 SCAC: TNIN 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: FTL EMAIL: SAMSUNGTX@CHROBINSON.COM, LTL EMAIL: DISPATCH@UNISCO.COM, FOR OS&D: EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (469) 702-4218 / EMAIL: CPRETURN@SAMSUNG.COM, YAHAIKAL@PARTNER.SAMSUNG.COM, S LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(3), P8344(3)
Appt. Date / Time: 10/18/2024 / 13:00:00

RECEIVING STAMP AREA

PRINT NAME: _____
DAMAGE: _____
PALETS: _____
CARTONS: _____
SHORT: _____
OVER: _____
DATE: 10-18-24
INGRAM MICRO

CUSTOMER ORDER INFORMATION									
CUSTOMER	HANDLING	#PKGS	WEIGHT	DO#	ITM#	LINEAR	ADDITIONAL SHIPPER INFO	CUST.MODEL(MODEL)	DEPT
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)					
See Attached Bill of Lading Supplement									
GRAND TOTAL	22		22	2,880.000			18.95		

CARRIER INFORMATION													
HANDLING		PACKAGE		WEIGHT	Commodities requiring special or additional care or attention must be so marked and package as to ensure safe transport. See Section 2(e) of NMFC Item 300.	COMMODITY DESCRIPTION				handling or slowing	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)							NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement													
22		22		2,880.000	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. * 14705(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 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: FERNANDO ISLAS
Date: 10/16/24

Trailer Loaded: Freight Counted:
O By Shipper O By Shipper
O By Driver O By Driver/Pieces
Receiver Signature: [Signature]
Date: 10/16/24

CTN.Count: 22
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 noted.
Carrier Signature: EVER SAAVEDRA
Date: 10/18/24

- ORIGINAL COPY -

Liability: Tier 1 Volume: 448.306 FT3

