

1/22/2024 19:04:14

132418

## BILL OF LADING

|   |  |
|---|--|
| SHIP FROM   |  |
| SAMSUNG ELECTRONICS AMERICA<br>c/o [SEA] Fort Worth<br>9450 Burleson Cardinal Rd<br>Fort Worth TX 76140 US<br>Tel. VPF#UN500U7200FXZA 215 |  |

Bill of Lading: 17646099

6:50

FP



Partial Truck Load

|              |   |
|--------------|---|
| INGRAM MICRO | 1-BX Damaged & d<br>12510 MICRO DRIVE<br>MIRA LOMA CA CA 91752-0000 US<br>Tel. 714-566-1000 |
|--------------|---|

CARRIER : FLOCK FREIGHT INC.

Trailer number: 205

Seal number(s): 134625

BK/Apt.: ,USMR095130

|  |  |
|--|--|
| FREIGHT CHARGES BILL TO  |  |
| Samsung SDS GSCL America, Inc<br>3033 W. President George Bush Hwy STE 250<br>Plano TX 75075 |  |

Pro number: 17646099 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

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

FOR GENERAL ISSUES, FTI EMAIL: SAMSUNGTX@CHROBINSON.COM; LTL EMAIL: DISPATCHDAL@UNISCI.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); P4840(1), P5644(2).

P7545(1)

Appt. Date / Time: 11/25/2024 / 07:00:00

Stamp is required to be a valid POD.

1-BX Damaged & d  
SKU-JP53920  
Product Ref-  
VPF#UN43DV7200FXZA  
V#012 \$200<sup>00</sup>

## RECEIVING STAMP AREA

INGRAM MICRO

Date: 11/25/24

Short: 65 Over: 8

Cartons: 65 Pallets: 8

Damage: 2

Print:

Name: JASUS Garcia

Social intact  
JASUS Garcia

## CUSTOMER ORDER INFORMATION

| CUSTOMER                                      | HANDLING | #PKGS | WEIGHT    | ADDITIONAL SHIPPER INFO |     |      |       |      |     |       |        |                    |
|---|----------|-------|-----------|-------------------------|-----|------|-------|------|-----|-------|--------|--------------------|
|   |          |       |           | ORDER NUMBER            | QTY | TYPE | (PCS) | (LB) | DO# | ITMP# | LINEAR | CUST. MODEL(MODEL) |
| <b>See Attached Bill of Lading Supplement</b> |          |       |           |                         |     |      |       |      |     |       |        |                    |
| GRAND TOTAL                                   | \$1      | #     | 2,187.000 | 11/25/24                | 0   | 0    | 0     | 0    | 0   | 0     | 0      |                    |
|   |          |       |           |                         |     |      |       |      |     |       |        |                    |

## CARRIER INFORMATION

| HANLDING |      |     |      | PACKAGE |      |     |       | WEIGHT |                    |       |        | COMMODITY DESCRIPTION |     |  | LTL ONLY |  |  |
|----------|------|-----|------|---------|------|-----|-------|--------|--------------------|-------|--------|-----------------------|-----|--|----------|--|--|
| QTY      | TYPE | QTY | TYPE | (PCS)   | (LB) | DO# | ITMP# | LINEAR | CUST. MODEL(MODEL) | DEPT. | W/MFC# | CLASS                 | FAK |  |          |  |  |
|          |      |     |      |         |      |     |       |        |                    |       |        |                       |     |  |          |  |  |

See Attached Bill of Lading Supplement

2,187.000

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.

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

Shipper  
Signature  
Date

JASUS Garcia

Receiver  
Signature  
Date

Carrier  
Signature  
Date