



01/30/2025 13:50:24

BILL OF LADING

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SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		Bill of Lading: 17812027 FP  Partial Truck Load
SHIP TO INGRAM MICRO-WHSE-MIRA LOMA, CA 12510 MICRO DRIVE MIRA LOMA CA 91752 US Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com		CARRIER FLOCK FREIGHT INC. Trailer number: 63856 / Size: SEA_14PTL Seal number(s): 133508-133502 BK/Appt.: USMR096444
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		 Pro number: 17812027 SCAC: FLOK 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: DISPATCHDAL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM; CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM; YAHAIIRA.L@PARTNER.SAMSUNG.COM; S.LEVESQUE@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(3); P5644(3)
Appt. Date / Time: 02/03/2025 / 07:00:00
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

INGRAM MICRO 2/03/25
Date: _____
Short: _____ Over: _____
Cartons: 33
Pallets: 3
Damage: _____
Print Name: Andrea Figveroy

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10EKY93S	8	CTN	8	576.000	7269286219	10	1.514	JP5348(QN55S95DAFXZA)	
10EL749S	25	CTN	25	1,050.000	7269168305	10	2.868	RS8425(HG55CU708NFXZA)	
GRAND TOTAL	33		33	1,626.000			4.382		

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 380			NMFC#	CLASS	FAK
25	CTN	25	PCS	1,050.000	HG55CU708NFXZA TV DENSITY 4-8			63321-3	175	110
8	CTN	8	PCS	576.000	QN55S95DAFXZA OLED SCREEN,QN55S95DAF.55 UNITED			63321-4	110	85
33		33		1,626.000	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

Robert Smith

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pieces

Receiver
Signature
Date

CTN.Count:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pieces

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

- REPRINTED COPY -

Liability : Volume : 212.960 FT3