

216

10/15/2024 14:35:03

BILL OF LADING

Page:1 of 3

SHIP FROM		Bill of Lading: 17532590	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel.		FP  Partial Truck Load	
SHIP TO		CARRIER: FLOCK FREIGHT INC. Trailer number: 63856 Seal number(s): 156873 BKI Appt: USMR094256 ✓	
INGRAM MICRO 12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000		Pro number: 17532590 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid(X) Collect() 3rdParty()	
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<input type="checkbox"/> (Check box)	Master Bill of Lading, with attached underlying Bill of Lading
RECEIVING STAMP AREA			
INGRAM MICRO Date: <u>10/18/2024</u> Short: <u>-</u> Over: <u>-</u> Cartons: <u>101</u> Pallets: <u>6</u> Damage: <u>2</u> Print Name: <u>Miguel A. Parra</u>			
<p>FOR GENERAL ISSUES PT. FMX SAMSUNG TRUCKING CHROBSON.COM, INC. DISPATCH TO USA CO. FOR INQUIRIES SAMSUNG.COM/CHROBSON.COM YAHARA LPARTNER SAMSUNG.COM S.LEVESQUE@PARTNER.SAMSUNG.COM SPECIAL INSTRUCTIONS: Total pallet Qty(6); P5644(5); P8344(1) Appt. Date / Time: 10/18/2024 10:00:00</p> <p>2 CARTONS REFUSED</p> <p>SKU: JS2976 \$6800</p> <p>SKU: JP5392 \$240</p> <p>VENDOR CODE: Q012</p> <p>TRAILER # 63856</p>			

CUSTOMER ORDER INFORMATION							
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR
See Attached Bill of Lading Supplement							
GRAND TOTAL	103		103	2,904.500		15.532	
CARRIER INFORMATION							
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION: Commodities requiring special care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360				LTL ONLY
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							
103	103		2,904.500				
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 costs of carriage. The carrier certifies that a timely response information was made available and/or carrier has the US DOT emergency contact information and documentation if necessary. Property described above is received in good order, except as			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				Trailer Loaded: Freight Counted: O By Shipper O By Driver O By Driver O By Driver/Pieces			
Shipper Signature Date <u>Natalie Parra</u>				CTN.Count: CARRIER SIGNATURE/PICKUP DATE Carrier signature and receipt of packages and required placards carrier certifies that a timely response information was made available and/or carrier has the US DOT emergency contact information and documentation if necessary Property described above is received in good order, except as			
Receiver Signature Date				Carrier Signature Date			

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Liability: Volume:434.378 FT3