



BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		Bill of Lading: 17748515 FT  Full Truck Load
SHIP TO INGRAM MICRO 12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000		CARRIER : COYOTE LOGISTICS LLC Trailer number: 5316 / Size: SEA_53FT Seal number(s): 10219728/2352428 BK/Appt.: USMR095906
FREIGHT CHARGES BILL TO Customer Requested Delivery Date 3033 W. President George Bush Hwy STE 250 Plano TX 75075 *Must be delivered on 12/27		 Pro number: 17748515 SCAC: CLLQ Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
FOR GENERAL ISSUES, E-MAIL: SEA100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (800)218-5041 / (800)218-5028 / E-MAIL: HOSA.CHIAVIRA@FRONTIER-LOGISTICS.COM; RANG.LEE@FRONTIER-LOGISTICS.COM		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, E-MAIL: SEA100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(800)218-5041 / (800)218-5028 / E-MAIL: HOSA.CHIAVIRA@FRONTIER-LOGISTICS.COM;
RANG.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(20); FP(6), P4840G(8),
P5440C(3), P6848C(2), P8541S(1)
Appt. Date / Time: 12/27/2024 / 11:30:00
Stamp is required to be a valid POD.

Freight Prepaid, good condition

Driver: [Signature]

Printer: [Signature]

RECEIVING STAMP AREA

INGRAM MICRO

Date: 12/27/24

Short: Over:

Cartons: 257 Pallets: 20

Damage:

Print

Name: Jarvis Garcia

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE		(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement										
GRAND TOTAL	257			260	9,971.234			52.421		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement					J. Garcia			
257		260		9,971.234		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.

Trailer Loaded: Freight Counted:
[X] By Shipper [X] By Shipper
[] By Driver [X] By Driver/Pieces

CTN.Count:

257/20

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

Shipper
Signature
Date 12/27/2024

Receiver
Signature
Date

Carrier
Signature
Date 12/27/2024

- ORIGINAL COPY -

Liability : Tier 2 Volume : 1,747.780 FT3