

BILL OF LADING

| | | | | | | | | | | | |
|--|------|----------|-------|--|---|-------------------------|------------|--|--|-------|-----|
| SHIP FROM | | | | SHIP TO | | | | Bill of Lading: 17743856 | | | |
| SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel. | | | | INGRAM MICRO 12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000 | | | | <div style="font-size: 2em; font-weight: bold;">FT</div> <div style="font-weight: bold;">Full Truck Load</div> | | | |
| FREIGHT CHARGES BILL TO | | | | CARRIER : COYOTE LOGISTICS LLC | | | | Traller number: 5316 / Size: SEA_53FT Seal number(s): 10219727/2352463 BK/Appt.: USMR095863 | | | |
| Samsung SDS GSCL America, Inc. 3033 W. President George Bush Hwy Plano TX 75075 | | | | Pro number: 17743856 SCAC: CLLQ Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () | | | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Customer Requested Delivery Date *Must be delivered on 12/24 </div> | | | | <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading | | | | <div style="border: 1px solid black; padding: 5px;"> RECEIVING STAMP AREA INGRAM MICRO Date: 12/26/24 Short: Over: Cartons: 34 Pallets: 7 Damage: Print Name: JESUS GARCIA </div> | | | |
| FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (800)218-5041 / (009)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; SAAC.LEE@FRONTIER-LOGISTICS.COM SPECIAL INSTRUCTIONS: Special pallet Qty(7); P8654(7) Appt. Date / Time: 12/26/2024 / 11:30:00 Stamp is required to be a valid POD. | | | | | | | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Freight Inspected, good condition : Driver Initial : Frontier Initial </div> | | | | | | | | | | | |
| 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 | | 34 | | 34 | 4,442.000 | | 30.127 | | | | |
| 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 360 | | | | NMFC# | CLASS | FAK |
| See Attached Bill of Lading Supplement | | | | | | | | | | | |
| 34 | | 34 | | 4,442.000 | | 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 | | | | | Trailer Loaded: Freight Counted: | | CTN.Count: | | CARRIER SIGNATURE / PICKUP 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. | | | | | [X] By Shipper [X] By Shipper [] By Driver [] By Driver/Pieces | | 34 | | 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 shown and received in good order, except as noted. | | |
| Shipper Signature Date 12/26/2024 | | | | | Receiver Signature Date | | | | Carrier Signature Date 12/26/2024 | | |