

12/03/2024 20:27:59

BILL OF LADING **215**

Page:

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario WH
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

SHIP TO

INGRAM MICRO-WHSE-MIRA LOMA, CA

12510 MICRO DRIVE
MIRA LOMA CA 91752 US
Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com

Bill of Lading: 17687305

FT



Full Truck Load

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 5316 / Size: SEA 53FT

Seal number(s): 10219414/2353408

BK/Appt.: USMR095419



Pro number: 17687305 SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America
3033 W. President George Bush Hwy STE 250
Plano TX 75075
***Must be delivered on 12/4**

FOR GENERAL ISSUES, EMAIL: SFA-100@SEA.SAMSUNG.COM / FOR OSAD, CONTACT:
909/218-5041; 009/218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM,
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty (11); P6848C(2), P6654(9)

Appt. Date / Time: 12/04/2024 / 07:00:00

Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial **YSB**
: Frontier Initial **NPS**

RECEIVING STAMP AREA

INGRAM MICRO

Date: 12/4/2024

Short: Over: —

Cartons: 159

Pallets: 11

Damage: —

Print

Name: Miguel A. Parra

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	159		160	7,999.900			52.308			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages 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								
159		160		7,999.900	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, however, 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 DOT.

Shipper Signature
Date 12/03/2024

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

Receiver Signature
Date

CTN.Count:

159

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 in bill of lading is received in good order, except as

Carrier Signature
Date 12/03/2024

- ORIGINAL COPY -

Liability: Tier 1 Volume: 1,389.553 FT3