

BILL OF LADING 216

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SHIP FROM				SHIP TO				SHIP TO			
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.				INGRAM MICRO-WHSE-MIRA LOMA, CA 12510 MICRO DRIVE MIRA LOMA CA 91752 US Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com				CARRIER : COYOTE LOGISTICS LLC Trailer number: 5316 / Size: SEA_53FT Seal number(s): 3809402/2256919 BK/App#: USMR096234			
FREIGHT CHARGES BILL TO				Requested Delivery Date				Must be delivered on			
Samsung SDS GSCL America, Inc 3033 W. President George Bush Plano TX 75075				01/16/2025				1/16			
<p>FOR GENERAL ISSUES, EMAIL: SEA-LOG@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041, (909)218-5028 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM, ISAAC.LEE@FRONTIER-LOGISTICS.COM</p> <p>SPECIAL INSTRUCTIONS: Total pallet Qty(19): P4575C(1), P4840G(8), P5444C(2), P5644S(1), P5648C(1), P6245C(1), P6848C(4), P8654(1) Appt. Date / Time: 01/16/2025 / 11:00:00 Stamp is required to be a valid POD.</p>											
Freight Inspected, good condition				RECEIVING STAMP AREA							
: Driver Initial <u>4</u> : Frontier Initial <u>NB</u>				Ingram Micro Date: <u>1-16-25</u> Over: <u>-</u> Cartons: <u>337</u> Short: <u>-</u> Pallets: <u>18</u> Damage: <u>-</u> Signature: <u>[Signature]</u>							
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		337		337		10,892.647		52.988			
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)		<small>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 350</small>				NMFC#	CLASS
See Attached Bill of Lading Supplement											
337		337		10,892.647		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 DOT.				Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [] By Driver [X] By Driver/Pieces		CTN.Count: 337 / 19		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 received in good order, except as noted.			
Shipper Signature Date 01/16/2025				Receiver Signature Date		Carrier Signature Date 01/16/2025					
- ORIGINAL COPY -											
Liability : Tier 2 Volume : 1,622.438 FT3											