



Load #	32875510
Trailer	062795
Reference	17865941

INVOICE		
	Invoice #	Date
	3287551001	03/03/25
BILL TO	Samsung Electronics America, Inc. Attention: INVOICES C/O EXEL PO Box 16929 Columbus, OH 43216	

RATES	Type	Code	Description	Assoc Stop	Units	Per	Amount
	Transportation						
	FR	Flat Rate			1.00	326.00	326.00
	405	Fuel Surcharge			7.80	0.47	3.67
							SUBTOTAL: 329.67
Notes:							TOTAL DUE BY 04/02/25: 329.67 USD
							AFTER 04/02/25: 334.62 USD

ROUTE	Type	Dates	Facility	Reference
	PU1	02/25/25	SAMSUNG 5750 E FRANCIS ST Ontario, CA, US, 91761-3607	PU #s: 7271842878; 7271845673; 7272079613; 7272089180; 7272387927; 7273090754; 7273225946; 17865941
			Item Electronics/ Appliances	146 pc 10,318 lbs
	DEL1	02/25/25	Ingram Micro 12510 Micro Dr Mira Loma, CA, US, 91752	Del #s: USMR096810; 10EMX91S; 10EN747S; 10EN746S; 10ENM44S; 10ENK30S
			Item Electronics/ Appliances	

Payment due 30 days from invoice date

Remit To: Coyote Logistics LLC * PO Box 742636 * Atlanta, GA * 30374-2636

Email: billing@coyote.com * Phone: (877)626-9683 ext. 6 then press 2 * Fax: (847)235-7629

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BILL OF LADING Z16

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		Bill of Lading: 17865941 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: 0627 / Size: SEA_53FT Seal number(s): 10032155/2257408 BK/Appt.: USMR096810										
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Washington Blvd Plano TX 75075 Customer Requested Delivery Date *Must be delivered on <u>2/25</u>		Pro number: 17865941 SCAC: CLL0 Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty () <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading										
FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR DSA/D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LETE@FRONTIER-LOGISTICS.COM		RECEIVING STAMP AREA										
SPECIAL INSTRUCTIONS: Total pallet Qty(15); FP(8), P4840G(4), P6848C(3) Appt. Date / Time: 02/25/2025 / 10:00:00 Stamp is required to be a valid POD.		INGRAM MICRO Date: <u>2/25/25</u> Over: _____ Cartons: <u>146</u> Short: _____ Pallets: <u>15</u> Damage: _____ Signature: <u>BIANCA JUBBARRY</u>										
Freight Inspected, good condition Driver Initial: <u>AC</u> Frontier Initial: <u>J</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		146	146	10,318.000			52.987					
CARRIER INFORMATION												
HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21(e) of NMFC Item 380					LTL ONLY				
QTY	TYPE	QTY	TYPE	(LB)						NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement												
146	146	10,318.000			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.					Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidelines or equivalent documentation in the vehicle.							
Property described above is received in good order, except as					Carrier Signature / PICKUP DATE							
Shipper Signature Date 02/25/2025					Receiver Signature Date					Carrier Signature Signature Date 02/25/2025		
- ORIGINAL COPY -										Liability : Tier 2 Volume : 1,466.458 FT3		

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B/L SUPPLEMENT

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Bill of Lading Number :17865941

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	QTY	TYPE			DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10EMX91S	30	CTN	30	1,950.000	7271842878	10	6.309	HF0115(LH65QBCEBGCXGO)	
10EMX91S	25	CTN	25	650.000	7271845673	10	1.660	HF0114(LH43QBCEBGCXGO)	
10EMX91S	59	CTN	59	708.000	7272079613	10	2.004	9HF962(LF24T450FZNXGO)	
10EN746S	1	CTN	1	72.000	7272387927	10	0.190	JP5348(QN55S95DAFXZA)	
10EN747S	1	CTN	1	26.000	7272089180	10	0.074	02QH09(HW-Q600C/ZA)	
10ENK30S	1	CTN	1	10.000	7273225946	10	0.056	RF4801(LS22D402GANXGO)	
10ENM44S	29	CTN	29	6,902.000	7273090754	10	42.694	JP5353(QN98QN90DAFXZA)	
PAGE TOTAL	146	146	10,318.000		52.987				

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Bill of Lading Number :17865941

CARRIER INFORMATION

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