



Load #	32209492
Trailer	147A
Reference	17576517

INVOICE		
Invoice #	Date	Customer Code
3220949201	11/03/24	SAMSUNGNJ
BILL TO		Samsung Electronics America, Inc.
Attention: INVOICES		
C/O EXEL		
PO Box 16929		
Columbus, OH		43216

Type	Code	Description	Assoc Stop	Units	Per	Amount
RATES						
Transportation	FR	Flat Rate		1.00	326.00	326.00
	405	Fuel Surcharge		7.10	0.48	3.41
SUBTOTAL:						329.41
Notes:				TOTAL DUE BY 12/03/24: 329.41 USD		
				AFTER 12/03/24: 334.35 USD		

Type	Dates	Facility	Reference
PU1	10/28/24	SAMSUNG 5750 E FRANCIS ST Ontario, CA, US, 91761	PU #s: 7254696857; 7254696861; 7254702338; 7254743199; 17576517
Item Electronics/ Appliances			
DEL1	10/28/24	Ingram Micro 12510 Micro Dr Mira Loma, CA, US, 91752	Del #s: USMR094610; 10DX166S; 10EAL80S; 10EA627S; 10EAP04S
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

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: 17576517 FT  Full Truck Load									
SHIP TO 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: 147A / Size: SEA_53FT Seal number(s): 36489338/2353824 BK/Appt.: ,USMR094610									
FREIGHT CHARGES BILL TO Customer Requested Delivery Date Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075 Must be delivered on 10/28		Pro number: 17576517 SCAC: CLLQ 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									
<p>FOR GENERAL ISSUES, EMAIL: SEA-JOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM</p> <p>SPECIAL INSTRUCTIONS: Total pallet Qty(11) P4840G(10), P5846(1) Appt. Date / Time: 10/28/2024 / 13:00:00</p> <p>Freight Inspected, good condition Driver Initial:  Frontier Initial: </p>											
RECEIVING STAMP AREA											
<p>INGRAM MICRO Date: 10/28/2024 Short: _____ Over: _____ Cartons: 207 Pallets: 11 Damage: _____ Print Name: Miguel A. Farra</p>											
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		207		207	4,987.400			26.449			
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											
207	207		4,987.400	GRAND TOTAL							
<p>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 _____.</p> <p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</p>											
<p>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.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>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..</p> <p>Property described above is received in good order, except as</p>											
SHIPPER SIGNATURE / DATE		Trailer Loaded: Freight Counted: [X] By Shipper [X] By Driver [] By Driver [] By Driver/Pieces			CTN.Count:	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.					
Shipper Signature Date 10/28/2024		Receiver Signature Date			207	Carrier Signature Date 10/28/2024					
- ORIGINAL COPY -											
Liability : Tier 1 Volume : 751.959 FT3											

B/L SUPPLEMENT

Bill of Lading Number :17576517

CUSTOMER ORDER INFORMATION frame 0

B/L SUPPLEMENT

Bill of Lading Number :17576517

CARRIER INFORMATION