

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o Ontario W/H
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

FREIGHT CHARGE BILL TO

Samsung SDS GSCL America, Inc.

3033 W. President George Bush Hwy STE 250
Plano TX 75075

Customer Requested Delivery Date

*Must be delivered on 2/14/25

Bill of Lading: 17861984

FT



Full Truck Load

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 5316 / Size: SEA_53FT

Seal number(s): 10032035/2257551

BK/Appt.: USMR096793



Pro number: 17861984 SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

(Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOB GENERAL ISSUE S. EMAIL: SEA10U@SEA.SAMSUNG.COM / FOH OS&D, CONTACT: (909)218-5041 / (909)218-5026 / EMAIL: INDIA.CHAVIRIA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty (20); FP(1), P4575C(1), P4840G(17), PG340C(1)

Appt. Date / Time: 02/14/2025 / 12:00:00

Stamp is required to be a valid POD.



RECEIVING STAMP AREA

INGRAM MICRO

Date: 2/14/2025

Short: _____ Over: _____

Cartons: 486

Pallets: 20

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		486		486	11,629.500			41.008		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special 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								
486	486			11,629.500				
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).

I HAVE READ, 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 U.S. DOT.

Shipper
Signature
Date 02/14/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Driver

[] By Driver [] By Driver/Pieces

Receiver
Signature
Date

CTN.Count: CARRIER SIGNATURE / PICKUP DATE

Current or previous record of pickup date and return placards
and/or certified emergency response information was made
available and/or carrier or shipper has the U.S. DOT Emergency response
guidebook or equivalent documentation in the vehicle.

Property described above received in good order, except as

Carrier
Signature
Date 02/14/2025 SERGIO

B/L SUPPLEMENT

Bill of Lading Number :17861984

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	
10EM919S		3	CTN	3	606.000	7271838501	10	4.416	S45549(LH98BEDHLGFXGO)
10EM919S		5	CTN	5	60.000	7272986373	10	0.295	RF4799(LS24D402GANXGO)
10EMK76S		30	CTN	30	750.000	7271829002	10	2.208	S17416(QN42S90DAEXZA)
10EMK76S		266	CTN	266	6,650.000	7271846071	10	19.580	S17416(QN42S90DAEXZA)
10EML99S		5	CTN	5	540.000	7271029517	10	3.312	JP5394(QN75LS03DAFXZA)
10EML99S		8	CTN	8	464.000	7271845734	40	1.766	JP5357(QN55QN90DAFXZA)
10EML99S		2	CTN	2	110.000	7271896806	30	0.421	JT9290(QN65S85DAEXZA)
10EMM00S		1	CTN	1	9.000	7272436879	10	0.017	00GZ88(HW-S50B/ZA)
10ENE39S		5	CTN	5	71.500	7273070494	10	0.268	6TB250(LC27R500FHNXZA)
10ENE39S		14	CTN	14	107.800	7273070494	20	0.442	8GZ108(LF22T350FHNXZA)
10ENE39S		3	CTN	3	31.200	7273070494	30	0.127	8GZ109(LF27T350FHNXZA)
10ENE39S		120	CTN	120	1,920.000	7273070494	40	7.066	JT2886(LS27C392EANXGO)
10ENE39S		14	CTN	14	210.000	7273070494	60	0.750	1Y8839(LC27F398FWNXZA)
10ENE39S		10	CTN	10	100.000	7273070494	70	0.340	2QU830(LC24F396FHNXZA)
PAGE TOTAL		486		486	11,629.500			41.008	

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CARRIER INFORMATION

- ORIGINAL COPY -

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- ORIGINAL COPY -