

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: 17755246

FT



Full Truck Load

SHIP TO

INGRAM MICRO
12510 MICRO DRIVE
MIRA LOMA CA CA 91762-0000 US
Tel. 714-566-1000

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 5316 / Size: SEA 53FT

Seal number(s): 10219153/2353125

BK/App.: USMR095983



Pro number: 17755246 SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FRONTIER REQUESTED DELIVERY DATE

Must be delivered on 1/3

Samsung SDS GSCL America, Inc
3033 W. President George H. W. Bush
Plano TX 75075

FOR GENERAL ISSUES, EMAIL: SEA-10D@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041, (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM,
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(19); P5648C(19)

Appt. Date / Time: 01/03/2025 / 11:00:00

Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial YSP: Frontier Initial NB

INGRAM MICRO

Date: 1/3/25

Short: Over:

Cartons: 307 Pallets: 19

Damage:

Print

Name: J. Garcia

RECEIVING STAMP AREA

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		DEPT.
10EJ492S	11	CTN	11	506.000	7265938912	10	2.024	JP5396(QN50LS03DAFXZA)		
10EJR60S	290	CTN	290	13,630.000	7265696593	10	49.902	HF0126(LH55QMCEBGCXGO)		
GRAND TOTAL	301		301	14,136.000			51.926			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged 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
290	CTN	290	PCS	13,630.000	LH55QMCEBGCXGO TV DENSITY 4-8	63321-3	175	110
11	CTN	11	PCS	506.000	QN50LS03DAFXZA TV DENSITY 4-8	63321-3	175	110
301		301		14,136.000	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 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 01/03/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[] By Driver [X] By Driver/Pieces

CTN.Count:

301

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

Carrier Signature
Date 01/03/2025

- ORIGINAL COPY -

Liability : Tier 2 Volume : 1,884.312 FT3