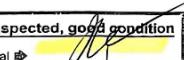
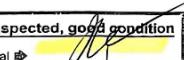
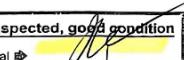


BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		Bill of Lading: 17883872 FT  Full Truck Load 9220							
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.: 530069-Size: SEA_53FT Seal number(s): A313355/2256656 BK/Apt.: USMR096969							
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro Number: 17883872 SCAC: CLLO Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()							
Customer Requested Delivery Date *Must be delivered on 2/28/25		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading							
FOR GENERAL ISSUES, EMAIL: SEA009@SEA.SAMSUNG.COM / FOR OSBD, CONTACT: 2099218-5044 / 2099218-5026 / EMAIL: DEB.MAHARAJA@FRONTIER-LOGISTICS.COM, ISAAC.LEE@FRONTIER-LOGISTICS.COM		RECEIVING STAMP AREA							
SPECIAL INSTRUCTIONS: Total pallet Qty (25); P4840G(23), P5645(1). P8654(1) Appt. Date / Time: 02/28/2025 / 08:00:00 Stamp is required to be a valid POD.		INGRAM MICRO / 25 Date: 2/28/25 Short: 0 Over: 0 Cartons: 217 Pallets: 25 Damage: Print Name: Jessica							
<table border="1"> <tr> <td colspan="2">Freight Inspected, good condition</td> </tr> <tr> <td>: Driver Initial</td> <td></td> </tr> <tr> <td>: Frontier Initial</td> <td></td> </tr> </table>				Freight Inspected, good condition		: Driver Initial		: Frontier Initial	
Freight Inspected, good condition									
: Driver Initial									
: Frontier Initial									
CUSTOMER ORDER INFORMATION									
CUSTOMER		HANDLING #PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY TYPE (PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)		
See Attached Bill of Lading Supplement							DEPT.		
GRAND TOTAL		217	217 9,891.378	44.177					
CARRIER INFORMATION									
HANDLING		PACKAGE	WEIGHT	COMMODITY DESCRIPTION					
QTY	TYPE	QTY	TYPE	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(b) or NMFC Item 360					
See Attached Bill of Lading Supplement									
217	217	9,891.378	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 terms 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.									
This shipment is intended to serve as product display or sales purposes. Any damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.									
Carrier certifies emergency response documentation is available and/or carrier has the U.S. DOT emergency response database or equivalent documentation in the vehicle.									
Property described above is received in good order, except as									
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		Trailer Loaded: Freight Counted: [X] By Shipper [X] By Carrier [] By Driver [] By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response documentation is available and/or carrier has the U.S. DOT emergency response database or equivalent documentation in the vehicle.					
Shipper Signature Signature Date 02/27/2025		Receiver Signature Date Signature Date 02/27/2025		Carrier Signature Signature Date 02/27/2025					
- ORIGINAL COPY -									
Liability : Tier 2 Volume : 1,527.255 FT3									



B/L SUPPLEMENT

Bill of Lading Number :17883872

CUSTOMER ORDER INFORMATION frame C



, : 36 ; 28

B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17883872

CARRIER INFORMATION