

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 CHARGES 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 11/29*

FOR GENERAL ISSUES, EMAIL: SEAOD@SEA.SAMSUNG.COM / EOT@SEA.SAMSUNG.COM
 (909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM;
 ISAC.CEL@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(15); FP(3), P4575C(1),
 P4840G(11)

Appt. Date / Time: 11/29/2024 / 13:00:00

Stamp is required to be a valid POD.

**CARRIER : COYOTE LOGISTICS LLC**

Trailer number: 1130A / Size: SEA 53FT

Seal number(s): 10032700/2353781

BK/Appt.: ,USMR095369



Pro number: 17672786 SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

 (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

RECEIVING STAMP AREA

Ingram Micro
 Date: 11/29/24 Over: _____
 Cartons. 324 Short: _____
 Pallets: 15 Damage: _____
 Signature: *[Signature]*

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		324		324	7,197.700			33.806		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY					
QTY	TYPE	QTY	TYPE	(LB)	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						
See Attached Bill of Lading Supplement											
324	324			7,197.700							

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 requirements of the U.S. DOT.

Shipper
 Signature _____
 Date 11/29/2024

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper
 [] By Driver [] By Driver/Pieces

CTN.Count:

324

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.

[Signature] *[Signature]* *[Signature]*
 Property described above is received in good order, except as

Carrier
 Signature _____
 Date 11/29/2024

B/L SUPPLEMENT

Bill of Lading Number :17672786

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10EEJ92S	8	CTN	8	143.200	7259900083	10	0.707	9CW037(LF32TU874VNXGO)	
10EF696S	2	CTN	2	200.000	7258901338	10	1.104	HF0123(LH75QHCEBGCXGO)	
10EF697S	6	CTN	6	144.000	7259994635	10	0.589	13JR32(LS34C654VANXGO)	
10EF697S	12	CTN	12	288.000	7260023597	10	1.177	13JR32(LS34C654VANXGO)	
10EFP38S	17	CTN	17	170.000	7259977463	10	0.578	2QU830(LC24F396FHNXZA)	
10EFQ80S	3	CTN	3	150.900	7259623199	10	0.568	8HG339(HG55NT678UFXZA)	
10EFQ81S	2	CTN	2	36.000	7259106294	10	0.101	JP3407(LH37SHCEBGBXZA)	
10EG145S	9	CTN	9	1,800.000	7259873791	10	13.250	JT9293(UN98DU9000FXZA)	
10EGA27S	4	CTN	4	71.600	7259900928	10	0.354	9CW037(LF32TU874VNXGO)	
10EGQ88S	35	CTN	35	525.000	7259602660	10	1.873	1Y8839(LC27F398FWNXZA)	
10EGQ88S	2	CTN	2	80.000	7259602660	20	0.276	JL1420(LS49CG954SNXZA)	
10EGQ88S	1	CTN	1	16.000	7259602660	30	0.089	JT2897(LS32CG552ENXZA)	
10EGQ88S	15	CTN	15	240.000	7259602660	40	0.884	JT2886(LS27C392EANXGO)	
10EGQ88S	1	CTN	1	21.000	7259614550	10	0.066	JX7427(LS27DG602SNXZA)	
10EGQ88S	207	CTN	207	3,312.000	7259981256	10	12.190	JT2886(LS27C392EANXGO)	
PAGE TOTAL	324		324	7,197.700			33.806		

B/L SUPPLEMENT

Bill of Lading Number :17672786

CARRIER INFORMATION