

**BILL OF LADING**

SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		Bill of Lading: 17743856 <b>FT</b>  Full Truck Load					
SHIP TO <b>INGRAM MICRO</b> 12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000		CARRIER : COYOTE LOGISTICS LLC Trailer number: 5316 / Size: SEA_53FT Seal number(s): 10219727/2352463 BK/Appt.: USMR095863					
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc. 3033 W. President George Bush Hwy Plano TX 75075  <b>Customer Requested Delivery Date</b> <i>12/26</i> <b>*Must be delivered on</b>		Pro number: 17743856 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					
FOR GENERAL ISSUES, EMAIL: <a href="mailto:SEA-IOD@SEA.SAMSUNG.COM">SEA-IOD@SEA.SAMSUNG.COM</a> / FOR OS&D, CONTACT: (909)218-5200 / EMAIL: <a href="mailto:OSD.OSA.CHAVIRA@FRONTIER-LOGISTICS.COM">OSD.OSA.CHAVIRA@FRONTIER-LOGISTICS.COM</a>		RECEIVING STAMP AREA					
SPECIAL INSTRUCTIONS: Total pallet Qty( 7 ); P8654(7) Appt. Date / Time: 12/26/2024 / 11:30:00 Stamp is required to be a valid POD.		<p>INGRAM MICRO          Date: <i>12/26/24</i>          Short: <i>P34</i> Over: <i>P7</i>          Cartons: <i>34</i> Pallets: <i>7</i>          Damage:          Print          Name: <i>Jesus Garcia</i></p>					
CUSTOMER ORDER INFORMATION							
CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR
<b>See Attached Bill of Lading Supplement</b>							
GRAND TOTAL		34	34	4,442.000	30.127		
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
<b>See Attached Bill of Lading Supplement</b>				<i>Jesus Garcia</i>			
34	34	4,442.000	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.		Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [ ] By Driver [ ] By Driver/Pieces		CTN.Count: 34	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response plan was made available and carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as		
Shipper Signature Date 12/26/2024		Receiver Signature Date		Carrier Signature Date 12/26/2024			
- ORIGINAL COPY -				Liability : Tier 1 Volume : 672.023 FT3			