



<b>Load #</b>	32209492
<b>Trailer</b>	147A
<b>Reference</b>	17576517

INVOICE		
<b>Invoice #</b>	<b>Date</b>	<b>Customer Code</b>
3220949201	11/03/24	SAMSUNGNJ
<b>BILL TO</b>	Samsung Electronics America, Inc.	
	<b>Attention:</b> INVOICES	
	C/O EXEL	
	PO Box 16929	43216
	Columbus, OH	

	Type	Code	Description	Assoc Stop	Units	Per	Amount
<b>RATES</b>	<b>Transportation</b>						
		FR	Flat Rate		1.00	326.00	326.00
		405	Fuel Surcharge		7.10	0.48	3.41
					SUBTOTAL:		329.41

<b>Notes:</b>	<b>TOTAL DUE BY 12/03/24:</b> 329.41 USD
	<b>AFTER 12/03/24:</b> 334.35 USD

	Type	Dates	Facility	Reference
<b>ROUTE</b>	<b>PU1</b>	10/28/24	SAMSUNG	<b>PU #s:</b> 7254696857; 7254696861;
			5750 E FRANCIS ST	7254702338; 7254743199;
			Ontario, CA, US, 91761	17576517
	<b>Item</b>	Electronics/ Appliances		
	<b>DEL1</b>	10/28/24	Ingram Micro	<b>Del #s:</b> USMR094610; 10DX166S;
			12510 Micro Dr	10EAL80S; 10EA627S; 10EAP04S
			Mira Loma, CA, US, 91752	
	<b>Item</b>	Electronics/ Appliances		

**Payment due 30 days from invoice date**

Remit To: Coyote Logistics LLC \* PO Box 742636 \* Atlanta, GA \* 30374-2636

Email: [billing@coyote.com](mailto:billing@coyote.com) \* Phone: (877)626-9683 ext. 6 then press 2 \* Fax: (847)235-7629

## 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: 17576517

237

FT



Full Truck Load

## 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: 147A / Size: SEA\_53FT

Seal number(s): 36489338/2353824

BK/Appt.: USMR094610

## FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc  
3033 W. President George Bush Hwy STE 250  
Plano TX 75075

Must be delivered on

10/28

Pro number: 17576517 SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS: Total pallet Qty( 11 ); P4840G(10), P5846(1)  
Appt. Date / Time: 10/28/2024 / 13:00:00

Freight Inspected, good condition

: Driver Initial

: Frontier Initial

## RECEIVING STAMP AREA

INGRAM MICRO

Date: 10/28/2024

Short:

Over:

Cartons: 207

Pallets: 11

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	207		207	4,987.400			26.449			

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
207		207		4,987.400	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 10/28/2024

## Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[ ] By Driver [ ] By Driver/Pieces

## CTN.Count:

207

## 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 is received in good order, except as

Carrier  
Signature  
Date 10/28/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 751.959 FT3

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

