



Load #	32875510
Trailer	062795
Reference	17865941

INVOICE		
Invoice #	Date	Customer Code
3287551001	03/03/25	SAMSUNGNJ
BILL TO	Samsung Electronics America, Inc.	
	Attention: INVOICES	
	C/O EXEL	
	PO Box 16929	43216
	Columbus, OH	

	Type	Code	Description	Assoc Stop	Units	Per	Amount
RATES	Transportation						
		FR	Flat Rate		1.00	326.00	326.00
		405	Fuel Surcharge		7.80	0.47	3.67
					SUBTOTAL:		329.67

Notes:	TOTAL DUE BY 04/02/25: 329.67 USD
	AFTER 04/02/25: 334.62 USD

	Type	Dates	Facility	Reference
ROUTE	PU1	02/25/25	SAMSUNG 5750 E FRANCIS ST Ontario, CA, US, 91761-3607	PU #s: 7271842878; 7271845673; 7272079613; 7272089180; 7272387927; 7273090754; 7273225946; 17865941
	Item	Electronics/ Appliances		146 pc 10,318 lbs
	DEL1	02/25/25	Ingram Micro 12510 Micro Dr Mira Loma, CA, US, 91752	Del #s: USMR096810; 10EMX91S; 10EN747S; 10EN746S; 10ENM44S; 10ENK30S
	Item	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 * Phone: (877)626-9683 ext. 6 then press 2 * Fax: (847)235-7629

BILL OF LADING *216*

SHIP FROM		Bill of Lading: 17865941
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		FT  Full Truck Load
SHIP TO		CARRIER : COYOTE LOGISTICS LLC
INGRAM MICRO 12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000		Trailer number: 0627 / Size: SEA_53FT Seal number(s): 10032156/2257408 BK/Appt.: USMR096810
FREIGHT CHARGES BILL TO		
Samsung SDS GSCL America, Inc 3033 W. President George Bush Freeway Plano TX 75075		Pro number: 17865941 SCAC: CLLO Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
Customer Requested Delivery Date *Must be delivered on <i>2/25</i>		<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OSMD CONTACT:
(909)218-5041; (909)218-9026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM;
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(15); FP(8), P4840G(4),
P6848C(3)
Appt. Date / Time: 02/25/2025 / 10:00:00
Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial *AC*: Frontier Initial *[Signature]*

RECEIVING STAMP AREA

INGRAM MICRO

Date: *2/25/25* Over: *-*Cartons: *146* Short: *-*Pallets: *15* Damage: *-*Signature: *BIANCA DUBARRY*

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	146	146	10,318.000			52.987		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement							
146	146	10,318.000					
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 02/25/2025

Trailer Loaded: Freight Counted:
[X] By Shipper [X] By Shipper
[] By Driver [X] By Driver/Pieces

Receiver
Signature
Date

CTN.Count:
146
15

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 02/25/2025

- ORIGINAL COPY -

Liability : Tier 2 Volume : 1,466,458 FT3

