

BILL OF LADING

SHIP FROM		Bill of Lading: 17762494																																																																		
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 Trailer number: 519106 / Size: SEA_53FT Seal number(s): 10219715 / 2352873 BK/Appt.: USMR096067																																																																		
INGRAM MICRO-WHSE-MIRA LOMA, CA 12510 MICRO DRIVE MIRA LOMA CA 91752 US Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com																																																																				
FREIGHT CHARGE BILL TO Samsung SDS GSCL America, Inc. Customer Requested Delivery Date 3033 W. President George Bush Hwy STE 250 Plano TX 75075 *Must be delivered on <u>1-13-25</u>		Pro number: 17762494 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																																																																		
RECEIVING STAMP AREA <div style="border: 1px solid black; padding: 10px; margin-top: 10px;"> <p>Ingram Micro Date: <u>1/13/25</u> Over: <u> </u> Cartons: <u>182</u> Short: <u> </u> Pallets: <u>12</u> Damage: <u> </u> Signature: <u>Victor Leclerc</u> </p> </div>																																																																				
CUSTOMER ORDER INFORMATION <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="4">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th colspan="2">ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITEM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="2">See Attached Bill of Lading Supplement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>182</td> <td></td> <td>182</td> <td>8,823.300</td> <td></td> <td></td> <td>47.407</td> <td></td> <td></td> </tr> </tbody> </table>				CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	See Attached Bill of Lading Supplement											GRAND TOTAL		182		182	8,823.300			47.407																									
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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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces		CTN.Count:	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																																																															
Shipper Signature Date <u>01/13/2025</u>		Receiver Signature Date		182/12	Carrier Signature Date <u>01/13/2025</u>																																																															
- ORIGINAL COPY -				Liability : Tier 1 Volume : 1,294.756 FT3																																																																

B/L SUPPLEMENT

Bill of Lading Number :17762494

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)		DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10EJQ00S	1	CTN	1	48.000	7265527431	70	0.170	JP5370(QN50Q80DAFXZA)	
10EJQ00S	78	CTN	78	4,758.000	7265527431	80	19.138	JP5374(QN65Q60DAFXZA)	
10EJQ00S	8	CTN	8	1,856.000	7265527431	90	17.666	09TW02(QN98Q80CAFXZA)	
10EJQ00S	1	CTN	1	163.000	7265527431	100	0.964	HG3257(QN85LST9CAFXZA)	
10EKD18S	1	CTN	1	95.000	7266348531	30	0.491	JS0931(LH65WADWLGCXZA)	
10EKE13S	1	CTN	1	42.000	7265973600	10	0.173	RS8425(HG55CU708NFXZA)	
10EKE13S	3	CTN	3	102.000	7265973600	20	0.474	RS8429(HG50CU708NFXZA)	
10EKE13S	3	CTN	3	78.000	7265973600	30	0.253	RS8430(HG43CU708NFXZA)	
10EKE13S	60	CTN	60	606.000	7265984325	10	2.717	7YX257(LF27T450FQNXGO)	
10EKE13S	5	CTN	5	80.000	7265984359	10	0.295	11PN28(LS27C394EANXGO)	
10EKE13S	2	CTN	2	120.000	7266130052	30	0.491	RS8431(HG65CU708NFXZA)	
10EKE13S	2	CTN	2	314.000	7266137648	10	2.208	05BP59(LH75WMBWLGCXZA)	
10EKE13S	3	CTN	3	150.000	7266137648	20	0.517	HF0122(LH55QHCEBGCXGO)	
10EKE13S	3	CTN	3	54.000	7266348534	10	0.152	JP3407(LH37SHCEBGBXZA)	
10EKE13S	1	CTN	1	95.000	7266348534	20	0.491	JS0931(LH65WADWLGCXZA)	
10EKE13S	6	CTN	6	213.000	7266348534	30	1.032	7TW250(LH50QETELGCXGO)	
10EKL81S	2	CTN	2	46.000	7266480236	10	0.148	JR7129(HW-B750D/ZA)	
10EKL82S	2	CTN	2	3.300	7266329306	10	0.027	8ZN672(VG-SCFA43WTBZA)	
PAGE TOTAL	182		182	8,823.300			47.407		

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