

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 851-727-3341 branch10Inboundscheduling@ingrammicro.com

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc
3033 W. President George Bush Pkwy
Plano TX 75075

Customer Requested Delivery Date***Must be delivered on** 3/28/25

FOR GENERAL INQUIRIES, EMAIL SUSA@T1.SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (800)718-5011, (209)218-5026, EMAIL HOSA.CHAVRIA@FRONTIER-LOGISTICS.COM, ISRAEL.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(15); FP(7), P4840G(1),
P5444C(3), P5648C(4)

Appt. Date / Time: 03/28/2025 / 08:00:00

Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial SJ
: Frontier Initial JM

Bill of Lading: 17964904

FT



Full Truck Load

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 5316 / Size: SEA 53FT

Seal number(s): 4313760/2257380

BK/Apt.: USMR097579



Pro number: 17964904 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: 3/28/25
Short: P Over: P
Cartons: 131 Pallets: 15
Damage: 0
Print
Name: Jesus Garcia

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 | 131 | | 131 | 8,724.000 | | | 47.617 | | |
| | | | | | | | | | |

CARRIER INFORMATION

| HANDLING | PACKAGE | WEIGHT | COMMODITY DESCRIPTION | | | LTL ONLY | | |
|---|---------|--------|-----------------------|-----------|--|----------|-------|-----|
| QTY | TYPE | QTY | TYPE | (LB) | | NMFC# | CLASS | FAK |
| See Attached Bill of Lading Supplement | | | | | | | | |
| 131 | | 131 | | 8,724.000 | | | | |
| 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 JM
Date 03/27/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper
[] By Driver 11 By Driver/Pieces

CTN.Count:

131/15

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is in good order, except as

Carrier Signature SJ
Signature Date 03/27/2025

- ORIGINAL COPY -

Liability : Tier 2 Volume : 1,355.346 FT3

B/L SUPPLEMENT

Bill of Lading Number :17964904

CUSTOMER ORDER INFORMATION frame 0

| CUSTOMER | | HANDLING | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | | |
|--------------|-----|----------|-------|-----------|-------------------------|------|--------|------------------------|-------|
| ORDER NUMBER | QTY | TYPE | (PCS) | (LB) | DO# | ITM# | LINEAR | CUST.MODEL(MODEL) | DEPT, |
| 10ER475S | 8 | CTN | 8 | 880.000 | 7278985801 | 30 | 1.927 | 06JY77(LH55OHAOSGBXGO) | |
| 10ER475S | 50 | CTN | 50 | 1,700.000 | 7278988132 | 10 | 7.886 | HF0391(LH50OMCEBGCXGO) | |
| 10ER475S | 1 | CTN | 1 | 16.000 | 7279249687 | 10 | 0.059 | 11PN28(LS27C394EANXGO) | |
| 10ER475S | 2 | CTN | 2 | 36.000 | 7279251226 | 10 | 0.099 | JW9286(LS27D606EANXGO) | |
| 10ER475S | 4 | CTN | 4 | 112.000 | 7279460964 | 10 | 0.322 | SE2233(LS37D804UANXZA) | |
| 10ER750S | 22 | CTN | 22 | 4,444.000 | 7279256398 | 60 | 32.388 | S45549(LH98BEDHLGFXGO) | |
| 10ER750S | 13 | CTN | 13 | 234.000 | 7279464154 | 10 | 0.657 | JP3407(LH37SHCEBGBXZA) | |
| 10ER750S | 16 | CTN | 16 | 576.000 | 7279464185 | 10 | 1.713 | JX0509(LH55BEDHLGFXGO) | |
| 10ERK93S | 3 | CTN | 3 | 132.000 | 7279652130 | 10 | 0.553 | SG8886(QN50LS03FAFXZA) | |
| 10ERK93S | 1 | CTN | 1 | 70.000 | 7279657055 | 10 | 0.173 | SG8837(QN55S95FAFXZA) | |
| 10ERK93S | 9 | CTN | 9 | 504.000 | 7279657055 | 20 | 1.806 | SG8897(QN55LS03FAFXZA) | |
| 10ERK94S | 2 | CTN | 2 | 20.000 | 7279505685 | 10 | 0.034 | JR7134(HW-S60D/ZA) | |
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| PAGE TOTAL | 131 | | 131 | 8,724.000 | | | 47.617 | | |

B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17964904

CARRIER INFORMATION

| | | | | 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 | | |
|----------|---------|-----------|------|--|---|---------|---------|
| HANDLING | PACKAGE | WEIGHT | (LB) | | NMFC# | CLASS | FAK |
| QTY | TYPE | QTY | TYPE | | | | |
| 2 | CTN | 2 | PCS | 20.000 | HW-S60D/ZA AV RECEIVER,HW-S60D,UNITED STATES | 63035 | 125 85 |
| 50 | CTN | 50 | PCS | 1,700.000 | LH50QMCEBGCXGO TV DENSITY 4-8 | 63321-3 | 175 110 |
| 16 | CTN | 16 | PCS | 576.000 | LH55BEDHLGFXGO TV DENSITY 4-8 | 63321-3 | 175 110 |
| 22 | CTN | 22 | PCS | 4,444.000 | LH98BEDHLGFXGO TV DENSITY 4-8 | 63321-3 | 175 110 |
| 1 | CTN | 1 | PCS | 16.000 | LS27C394EANXGO TV DENSITY 4-8 | 63321-3 | 175 110 |
| 3 | CTN | 3 | PCS | 132.000 | QN50LS03FAFXZA TV DENSITY 4-8 | 63321-3 | 175 110 |
| 9 | CTN | 9 | PCS | 504.000 | QN55LS03FAFXZA TV DENSITY 4-8 | 63321-3 | 175 110 |
| 13 | CTN | 13 | PCS | 234.000 | LH37SHCEBGBXZA LFD,SH37C,37,UNITED STATES,FS30 | 63321-4 | 110 85 |
| 8 | CTN | 8 | PCS | 880.000 | LH550HAOSGBBXGO LFD,OH55A-S,55,UNITED STATES,FL | 63321-4 | 110 85 |
| 2 | CTN | 2 | PCS | 36.000 | LS27D606EANXGO MON,S27D606EAN,27,UNITED STATES | 63321-4 | 110 85 |
| 4 | CTN | 4 | PCS | 112.000 | LS37D804UANXZA MON,S37D804UAN,37,UNITED STATES | 63321-4 | 110 85 |
| 1 | CTN | 1 | PCS | 70.000 | QN55S95FAFXZA OLED SCREEN,QN55S95FAF,55,UNITED | 63321-4 | 110 85 |
| 131 | 131 | 8,724.000 | | PAGE TOTAL | | | |

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