

01/31/2025 11:41:51

BILL OF LADING

Page: 1 of 3

SHIP FROM	
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.	
SHIP TO	
INGRAM MICRO 12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000	

Bill of Lading: 17833602

FT



Full Truck Load

CARRIER : COYOTE LOGISTICS LLC
 Trailer number: 5535 / Size: SEA_53FT
 Seal number(s): 10031421/2257009
 BK/Appt.: USMR096582

11-40

Pro number: 17833602 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: 11/30/25
 Short: Over:
 Cartons: 40 Pallets: 05
 Damage: Print
 Name: *Jays Garcia*

FREIGHT CHARGES 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 11/30/25

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

SPECIAL INSTRUCTIONS: Total pallet Qty(5); P6848C(2), P8654(3)
 Appt. Date / Time: 01/31/2025 / 13:00:00
 Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial *JF*
 : Frontier Initial *BT*

CUSTOMER	HANDLING	#PKGS	CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	CUST.MODEL(MODEL)	DEPT.
			QTY	TYPE	(PCS)	WEIGHT (LB)			
See Attached Bill of Lading Supplement									
GRAND TOTAL		40	40		3,303.400		20.146		

CARRIER INFORMATION

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

NMFC#	CLASS	FAK
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HANDLING	PACKAGE	WEIGHT	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.	LTL ONLY
QTY	TYPE	QTY TYPE (LB)		NMFC# CLASS FAK

See Attached Bill of Lading Supplement

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.

SHIPPER SIGNATURE / DATE

his is to certify that the above named materials are properly assed, described, packaged, marked and labeled, and are in oper condition for transportation according to the applicable regulations of the U.S. DOT.

Shipper Signature *Jays Garcia*
 Date 01/31/2025

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

CTN Count:
 40 *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 *Jays Garcia*
 Date 01/31/2025

Receiver Signature
 Date *Jays Garcia*
 - ORIGINAL COPY -

Liability : Tier 1 Volume : 533.810 FT3

B/L SUPPLEMENT

Bill of Lading Number :17833602

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	CUSTOMER ORDER INFORMATION frame 0							ADDITIONAL SHIPPER INFO CUST.MODEL(MODEL)	DEPT.
	HANDLING QTY	TYPE (PCS)	#PKGS (LB)	WEIGHT (LB)	DO#	ITM#	LINEAR		
10EKT35S	22	CTN	22	1,100.000	7270443468	10	5.398	JP5388(UN65DU7200FXZA)	
10EL749S	1	CTN	1	42.400	7270485656	10	0.173	7TW251(LH55QETELGCXGO)	
10EM939S	6	CTN	6	654.000	7270434439	10	3.975	JP5351(QN75QN95DAFXZA)	
10EM939S	11	CTN	11	1,507.000	7270440139	10	10.600	JP5352(QN85QN95DAFXZA)	
PAGE TOTAL	40		40	3,303.400			20.146		

- ORIGINAL COPY -

B/L SUPPLEMENT

Bill of Lading Number :17833602

CARRIER INFORMATION

- ORIGINAL COPY -