



Load #	32042537
Trailer	519089
Reference	17490985

INVOICE		
Invoice #	Date	Customer Code
3204253701	10/23/2024	SAMSUNGNJ
BILL TO	Samsung Electronics America, Inc.	
	Attention: INVOICES	
	C/O EXEL	
	PO Box 16929	
	Columbus, OH	43216

RATES	Type	Code	Description	Assoc Stop	Units	Per	Amount
	Transportation						
		FR	Flat Rate		1.00	326.00	326.00
		405	Fuel Surcharge		7.10	0.48	3.41
SUBTOTAL:							329.41
Notes:					TOTAL DUE BY 11/22/2024: 329.41 USD		
					AFTER 11/22/2024: 334.35 USD		

ROUTE	Type	Dates	Facility	Reference
	PU1	10/7/2024	SAMSUNG 5750 E FRANCIS ST Ontario, CA, US, 91761	PU #s: 7249293542; 7249572651; 7249816012; 7249907802; 7249907816; 7249948167; 7249952547; 7249967333; 17490985
	Item	Electronics/ Appliances		
	DEL1	10/7/2024	Ingram Micro 12510 Micro Dr Mira Loma, CA, US, 91752	Del #s: USMR093934; 10DZR85S; 10EA599S; 10DZR84S
		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 222

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario, CA 91761 US
Tel.

Bill of Lading: 17490985

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: 519089

Seal number(s): 3809318 / 2342444

BK/Appt.: USMR093934 Y

FREIGHT CHARGES BILL TO

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

Customer Requested Delivery Date

*Must be delivered on 10-7-24

Pro number: 17490985 SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (Check box)

Master Bill of Lading with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS: Total pallet Qty(19); P4575C(10), P4840G(4),

P6848C(5)

Appt. Date / Time: 10/07/2024 / 12:00:00

RECEIVING STAMP AREA

INGRAM MICRO

Date: 10/7/2024

Short: Over:

Cartons: 274 Pallets: 19

Damage:

Print

Name: Miguel A. Parra

Freight Inspected, good condition

Driver Initial: CK

Seal number: 3809318 / 2342444

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	274		274	10,698.300			52.973		

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								
274		274		10,698.300	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.

NOTES: 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 10/07/2024

Trailer Loaded: Freight Counted:

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

CTN.Count:

274/19

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 10/07/2024

- ORIGINAL COPY -

Liability : Tier 2 Volume : 1,606.818 FT3

Bill of Lading Number :17490985

CUSTOMER ORDER INFORMATION frame 0

[illegible]

- ORIGINAL COPY -

Bill of Lading Number :17490985

CARRIER INFORMATION

[illegible]