

BILL OF LADING

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SHIP FROM		Bill of Lading: 17596710 1155
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		FT 
SHIP TO		Full Truck Load
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: 530069 / Size: SEA 53FT Seal number(s): 10219292/2352796 BK/Appt.: USMR094848
FREIGHT CHARGES BILL TO		
Samsung SDS GSCL America Inc. 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17596710 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

101 GENERAL ISSUES, LMAIL: SLA-ID@SILA.SAMSUNG.COM / FOR GS&D, CONTACT:
(909)218-5041; (909)218-5026 / LMAIL: ROSA.CIAVILLA@FRONTIER-LOGISTICS.COM;
ISAAC.LLE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty (10); P4840G(1), P5648C(8),
P9440C(1)

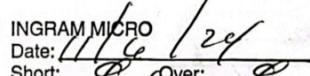
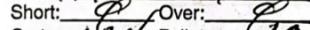
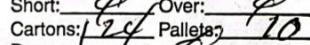
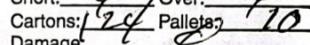
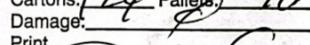
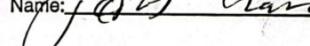
Appt. Date / Time: 11/06/2024 / 12:00:00

Freight Inspected, good condition

: Driver Initial	
: Frontier Initial	

RECEIVING STAMP AREA

INGRAM MICRO

Date: Short: Over: Cartons: Pallets: Damage: Print: Name: **CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				DE
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DE
See Attached Bill of Lading Supplement									
GRAND TOTAL	124		124	4,533.000			20.676		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS
See Attached Bill of Lading Supplement						
124	124			4,533.000		

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. § 14705(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

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 11/06/2024

Trailer Loaded: Freight Counted:

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

CTN.Count:

124

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, as received.

Carrier
Signature
Date 11/06/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 749.712