

**BILL OF LADING**

## SHIP FROM

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

Bill of Lading: 17916703

FT



209

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

## FREIGHT CHARGES BILL TO

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

**Customer Requested Delivery Date**  
**\*Must be delivered on 3/7/25**

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( 13 ); FP(1), P4575C(1),  
P5648C(3), P6848C(8)

Apt. Date / Time: 03/07/2025 / 07:00:00  
Stamp is required to be a valid POD.

Freight Inspected, good condition

: Dm

: Garcia

CARRIER : COYOTE LOGISTICS LLC

Trailer number: MX154 / Size: SEA\_53FT

Seal number(s): 10031986/2258111

BK/Appt.: USMR097190



Pro number: 17916703 SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

(Check box) Master Bill of Lading: with attached underlying Bills of Lading

## RECEIVING STAMP AREA

INGRAM MICRO  
Date: 3/7/25  
Short: 9 Over: 9  
Cartons: 158 Pallets: 13  
Damage:  
Print  
Name: Garcia

## CUSTOMER ORDER INFORMATION

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	158		158	8,286.000				34.366		

## CARRIER INFORMATION

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

158 158 8,286.000 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.

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

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 03/06/2025

## Trailer Loaded: Freight Counted:

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

## CTN/COUNT:

158/13

## 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 03/06/2025

**B/L SUPPLEMENT**

Bill of Lading Number :17916703

**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.
10ELN05S		10	CTN	10	80.000	7276614174	10	0.310	S62156(LS27D300GANXZA)	
10ENK58S		10	CTN	10	650.000	7276681454	10	2.103	HF0115(LH65QBCEBGCXGO)	
10ENK58S		3	CTN	3	285.000	7276681794	10	0.829	JM1741(LH75QBCNBGCXGO)	
10EP714S		10	CTN	10	650.000	7276681460	10	2.103	HF0115(LH65QBCEBGCXGO)	
10EPJ46S		3	CTN	3	600.000	7276408818	10	4.416	JT9293(UN98DU9000FXZA)	
10EPJ46S		40	CTN	40	2,000.000	7276408818	20	9.814	JP5388(UN65DU7200FXZA)	
10EPJ46S		40	CTN	40	1,440.000	7276408818	30	6.883	JP5390(UN55DU7200FXZA)	
10EPJ46S		30	CTN	30	2,220.000	7276408818	40	6.625	JP5393(QN65LS03DAFXZA)	
10EQD37S		7	CTN	7	280.000	7276413304	10	0.967	JL1420(LS49CG954SNXZA)	
10EQD37S		2	CTN	2	16.000	7276413304	30	0.050	S62153(LS24D300GANXZA)	
10EQD37S		1	CTN	1	26.000	7276413304	50	0.111	JX7425(LS32DG802SNXZA)	
10EQD37S		1	CTN	1	18.000	7276509684	10	0.074	JX7434(LS32D702EANXGO)	
10EQD37S		1	CTN	1	21.000	7276509684	20	0.081	JV5079(LS32DG502ENXZA)	
PAGE TOTAL	158		158	8,286.000			34.366			

Bill of Lading Number :17916703

## CARRIER INFORMATION