

BILL OF LADING

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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. 951-727-3341 branch10.inboundscheduling@ingrammicro.com		Bill of Lading: 17865948 <i>217 P-10</i>	
		\$ 1700 ⁰⁰ <i>VCF 1763 VP# wa65 P</i>		FT  Full Truck Load	
		FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc. 3033 W. President George Bush Hwy Plano TX 75075 Customer Requested Delivery Date *Must be delivered on 2/25/25		CARRIER : COYOTE LOGISTICS LLC Trailer number: 530020 / Size: SEA_53FT Seal number(s): 10031864/2257129 BK/Appt.: USMR096811	
				 Pro number: 17865948 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	
FOR GENERAL ISSUES, EMAIL: SEA-100@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM				RECEIVING STAMP AREA <i>718262073</i>	
SPECIAL INSTRUCTIONS: Total pallet Qty(12); FP(1), P4575C(6), P4840G(1), P5444C(1), P6848C(2), P8654(1) Appt. Date / Time: 02/25/2025 / 08:00:00 Stamp is required to be a valid POD.		<i>1-Bt Damaged col SKU-JS0931 Product Ref-</i>		INGRAM MICRO / 2S Date: 2/25/25 Short: <i>8</i> Over: <i>12</i> Cartons: <i>9</i> Pallets: <i>12</i> Damage: <i>1</i> Print Name: <i>Jesus Garcia</i>	
Freight Inspected, good condition : Driver Initial <i>✓</i> : Frontier Initial <i>✓</i>					
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	92	92	7,567.250	32.181	Sergio Diaz Santos 02-27-25
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	
QTY	TYPE	QTY	TYPE	(LB)	LTL ONLY NMFC# CLASS FAK
See Attached Bill of Lading Supplement 92 92 7,567.250 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			Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [] By Driver <i>✓</i> By Driver/Pieces CTN.Count: 92/12 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		
Shipper Signature <i>m</i> Date 02/24/2025			Receiver Signature <i>Jesus Garcia</i> Carrier Signature <i>✓</i> Date 02/24/2025		
- ORIGINAL COPY - Liability : Tier 2 Volume : 900.413 FT3					

B/L SUPPLEMENT

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Bill of Lading Number :17865948

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	QTY	HANDLING TYPE (PCS)	#PKGS	WEIGHT (LB)	ADDITIONAL SHIPPER INFO			
					DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
10EMX91S	7	CTN	7	327.250	7272355248	10	1.717	02PC67(LH65QETELGCXGO)
10EMX91S	1	CTN	1	95.000	7272355968	10	0.491	JS0931(LH65WADWLGXZA)
10EMX91S	1	CTN	1	163.000	7272359990	10	0.803	JS0932(LH86WADWLGXZA)
10EMX91S	1	CTN	1	13.000	7273028890	10	0.059	JQ3767(LS27CG552ENXZA)
10EN747S	3	CTN	3	51.000	7272086396	10	0.177	02OH1(HW-C450/ZA)
10EN747S	5	CTN	5	100.000	7272089489	10	0.295	JR7130(HW-B550D/ZA)
10ENK30S	10	CTN	10	220.000	7273088172	10	0.884	09LX71(LS34A654UBNXGO)
10ENK30S	3	CTN	3	120.000	7273088839	10	0.415	HH1625(LS49CG934SNXZA)
10ENM44S	20	CTN	20	1,440.000	7272649108	10	3.785	JP5348(QN55S95DAFXZA)
10ENM44S	1	CTN	1	238.000	7272649108	20	1.472	JP5353(QN98QN90DAFXZA)
10ENM44S	40	CTN	40	4,800.000	7272649108	30	22.083	JP5346(QN77S95DAFXZA)
PAGE TOTAL	92		92	7,567.250			32.181	

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CARRIER INFORMATION								
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Comments: Indication of additional care or attention in handling or stowing must be so marked and packaged as to insure safe transportation with ready care. See Section 10 of NMFC, 360.	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
5	CTN	5	PCS	100.000	HW-B550D/ZA AV RECEIVER,HW-B550D,UNITED STATES	63035	125	85
3	CTN	3	PCS	51.000	HW-C450/ZA AV RECEIVER,HW-C450,UNITED STATES	63035	125	85
7	CTN	7	PCS	327.250	LH650ETELGCXGO TV DENSITY 4-8	63321-3	175	110
1	CTN	1	PCS	163.000	LH86WADWLGCXZA TV DENSITY 4-8	63321-3	175	110
1	CTN	1	PCS	13.000	LS27CG552ENXZA TV DENSITY 4-8	63321-3	175	110
10	CTN	10	PCS	220.000	LS34A654UBNXGO TV DENSITY 4-8	63321-3	175	110
3	CTN	3	PCS	120.000	LS49CG934SNXZA TV DENSITY 4-8	63321-3	175	110
1	CTN	1	PCS	238.000	QN98QN90DAFXZA TV DENSITY 4-8	63321-3	175	110
1	CTN	1	PCS	95.000	LH65WADWLGCXZA LFD,WA65D,65,UNITED STATES,FM12	63321-4	110	85
20	CTN	20	PCS	1,440.000	QN55S95DAFXZA OLED SCREEN,QN55S95DAF,55,UNITED	63321-4	110	85
40	CTN	40	PCS	4,800.000	QN77S95DAFXZA OLED SCREEN,QN77S95DAF,77,UNITED	63321-4	110	85
92		92		7,567.250	PAGE TOTAL			