

01/27/2025 11:28:02

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BILL OF LADING

SHIP FROM
SAMSUNG ELECTRONICS AMERICA
c/o Ontario WRT
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel. *LOD*

SHIP TO
INGRAM MICRO-WHSE-MIRA LOMA, CA *32721998*
12510 MICRO DRIVE
MIRA LOMA CA 91752 US
Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com

FREIGHT CHARGES BILL TO
Customer Requested Delivery Date
Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 250
Plano TX 75075 *Must be delivered on 1-27-25

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(15); P4840G(6), P5644S(1),
P6848C(1), P8654(7)
Appt. Date / Time: 01/27/2025 / 11:00:00
Stamp is required to be a valid POD.

Freight Inspected, good condition
: Driver *mi* *DR*
MAROON WAS GOOD.

Bill of Lading: 17781443 *11-00*

FT



Full Truck Load

CARRIER : COYOTE LOGISTICS LLC
Trailer number: 0308 / Size: SEA_53FT
Seal number(s): 3809509/2256973
BK/Appt.: USMR096261



Pro number: 17781443 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: 1/27/25
Short: 0 Over: 0
Cartons: 300 Pallets: 15
Damage: 0
Print
Name: *Rosa Garcia*

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		300		300	8,524.915			49.492		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
			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								
300	300	8,524.915			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		Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [] By Driver <i>DR</i> By Driver/Pieces	CTN.Count: 300/15	CARRIER SIGNATURE / PICKUP 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.		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 *01/27/2025*

Receiver
Signature
Date

Carrier
Signature
Date *01/27/2025*

B/L SUPPLEMENT

Bill of Lading Number :17781443

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10EKY94S	4	CTN	4	92.000	7267169017	10	0.295	JR7129(HW-B750D/ZA)	
10EKY94S	3	CTN	3	60.000	7267169017	20	0.177	JR7130(HW-B550D/ZA)	
10EKY94S	3	CTN	3	78.000	7267176266	10	0.221	02QH09(HW-Q600C/ZA)	
10EKY94S	2	CTN	2	18.000	7267176305	10	0.034	00GZ88(HW-S50B/ZA)	
10EKY95S	5	CTN	5	9.295	7267173415	10	0.067	8ZN676(VG-SCFA50TKBZA)	
10EKY95S	6	CTN	6	11.520	7267173415	20	0.093	8ZN679(VG-SCFA55TKBZA)	
10EL748S	10	CTN	10	990.000	7267833709	10	8.030	JX0515(LH85BEDHLGFXGO)	
10EL748S	10	CTN	10	355.000	7267879176	10	1.720	7TW250(LH50QETELGCXGO)	
10EL748S	7	CTN	7	455.000	7267881707	10	1.472	HF0115(LH65QBCEBGCXGO)	
10EL749S	2	CTN	2	54.000	7267614989	30	0.148	HF0120(LH43QHCEBGCXGO)	
10EL749S	2	CTN	2	238.000	7267614989	40	1.606	HF0127(LH85QMCEBGCXGO)	
10EL749S	8	CTN	8	792.000	7267614989	50	6.424	JX0515(LH85BEDHLGFXGO)	
10EL749S	2	CTN	2	52.500	7267806535	10	0.253	9VV806(HG43AU800NFXZA)	
10EL749S	2	CTN	2	68.000	7267880586	10	0.276	HF0119(LH50QHCEBGCXGO)	
10EL749S	7	CTN	7	455.000	7267881708	10	1.472	HF0115(LH65QBCEBGCXGO)	
10EL749S	2	CTN	2	190.000	7267881761	10	0.982	JS0931(LH65WADWLGCXZA)	
10EL749S	14	CTN	14	1,666.000	7267883382	10	11.242	HF0127(LH85QMCEBGCXGO)	
10EL749S	1	CTN	1	163.000	7267883388	10	0.803	JS0932(LH86WADWLGCXZA)	
10EL749S	4	CTN	4	396.000	7268029274	20	3.212	JX0515(LH85BEDHLGFXGO)	
10EL910S	17	CTN	17	374.000	7267567634	10	1.877	11PN29(LS32C394EANXGO)	
10EL910S	91	CTN	91	919.100	7267567634	20	4.122	7YX257(LF27T450FQNXGO)	
10EL910S	3	CTN	3	129.000	7267567634	30	0.663	JK1330(LS49C954UANXZA)	
10EL910S	95	CTN	95	959.500	7268064108	10	4.303	7YX257(LF27T450FQNXGO)	
PAGE TOTAL	300		300	8,524.915		49.492			

Bill of Lading Number :17781443

CARRIER INFORMATION