

Bill of Lading Number :17883786

CUSTOMER ORDER INFORMATION frame 0

[illegible]

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o Ontario W/H

5750 EAST FRANCIS STREET

Ontario CA 91761 US

Tel.

IN 7:00 AM OUT 11:05 AM

SHIP TO

INGRAM MICRO

12510 MICRO DRIVE

MIRA LOMA CA CA 91752-0000 US

Tel. 714-566-1000

Bill of Lading: 17883786

FT



Full Truck Load

2-15

232

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 5316 / Size: SEA_53FT

Seal number(s): 10031816/2257138

BK/Appt.: USMR096977



Pro number: 17883786 SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()



(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America

3033 W. President George Bush Hwy STE 250

Plano TX 75075

Customer Requested Delivery Date

*Must be delivered on

2/24/25

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(14); FP(3), P4575C(2),

P4840G(4), P5444C(2), P5648C(1), P6848C(2)

Appt. Date / Time: 02/24/2025 / 11:00:00

Request Appt by Email / Request appointment at least 1 day prior to delivery

All product must be palletized

Stamp is required to be a valid POD.

Weight Inspected, good condition

: Driv

: Frontier

RECEIVING STAMP AREA

INGRAM MICRO

Date: 2/24/25 2:45 PM

Short: Over:

Cartons: 136 Pallets: 14

Damage:

Print

Name: J. 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	136		136	6,467.704			29.632		

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								
136		136		6.467.704	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.

Shipper Signature
Date 02/24/2025

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[] By Driver [X] By Driver/Pieces

CTN.Count:

136/14

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 02/24/2025

- ORIGINAL COPY -

Liability : Tier 2 Volume : 1,021.019 FT3