

11/11/2024 11:02:11

BILL OF LADING

Page 1 of 3

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

Bill of Lading: 17608186

FT

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

CARRIER: COYOTE LOGISTICS LLC

Trailer number: 5134 / Size: SEA 53FT

Seal number(s): 10219216/2353097

BK/Appt.: USMR094879

Freight Charges Bill To
Samsung SDS GSCL America, Inc.
3033 W. President George Bush Hwy STE 250
Plano TX 75075

Customer Requested Delivery Date

*Must be delivered on 11/11

Pro number: 17608186

SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

☐ (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

SPECIAL INSTRUCTIONS: Total pallet Qty(17); P4575C(6), P4840G(6),
P6641C(4), P8654(1)

Appt. Date / Time: 11/11/2024 / 11:30:00

Stamp is required to be a valid POD.

RECEIVING STAMP AREA

INGRAM MICRO

Date: 11/11/24

Short: 0

Over: 0

Cartons: 324

Pallets: 17

Damage: 0

Print

Name: Jesus Garcia

Freight Inspected, good condition

: Driver Initial

: Frontier Initial

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	324		328	10,508.485			46.605		

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								
324		328		10,508.485	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 11/11/2024

Trailer Loaded: Freight Counted:
[X] By Shipper [X] By Shipper
[] By Driver [] By Driver/Pieces

Receiver
Signature
Date Jesus Garcia

CTN.Count:

324

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

11/11/2024

- ORIGINAL COPY -

Liability: Tier 2 Volume: 1,386.010 FT3