

## CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

Bill of Lading Number :17612195



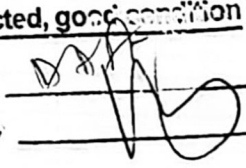
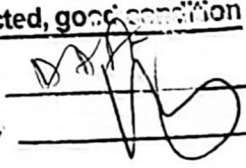
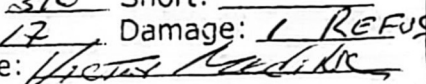
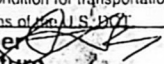
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## CARRIER INFORMATION

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## BILL OF LADING

SHIP FROM				SHIP TO				SHIP TO			
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.				<b>INGRAM MICRO-WHSE-MIRA LOMA, CA</b>  12510 MICRO DRIVE MIRA LOMA CA 91752 US Tel. 951-727-3341    branch10.inboundscheduling@ingrammicro.com				<b>Freight Charges Bill To</b> Samsung SDS GSCL America 3033 W. President George Bush Hwy STE 250 Plano TX 75075			
<b>Customer Requested Delivery Date</b> <b>*Must be delivered on 11/18/24</b>				<b>Bill of Lading: 17612195</b>  <b>FT</b>  <b>Full Truck Load</b>				<b>CARRIER : COYOTE LOGISTICS LLC</b> Trailer number: 4107 / Size: SEA_53FT Seal number(s): 2428802/2353612 <b>BK/Appt.: USMR094912</b>			
				 Pro number: 17612195    SCAC: CLLQ <b>Freight Charge Terms: (Freight Prepaid &amp; Allowed)</b> Prepaid (X) Collect ( ) 3rdParty ( )				<input type="checkbox"/> (Check box)    Master Bill of Lading: with attached underlying Bills of Lading			
<b>FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&amp;D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL: ROSA.CITAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM</b> <b>SPECIAL INSTRUCTIONS:</b> Total pallet Qty( 17 ); FP(2), P4575C(1), P4840G(7), P5644S(1), P8654(6) <b>Appt. Date / Time: 11/18/2024 / 12:00:00</b> <b>Stamp is required to be a valid POD.</b>								<b>RECEIVING STAMP AREA</b>			
<b>Freight Inspected, good condition</b> Driver Initial:  Freight number: 								Ingram Micro Date: 11/18/24 Over: - Cartons: 310 Short: - Pallets: 17 Damage: 1 REFUSE Signature: 			
<b>CUSTOMER ORDER INFORMATION</b>											
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		311		311	9,497.800		52.983				
<b>CARRIER INFORMATION</b>											
HANDLING		PACKAGE		WEIGHT	<b>COMMODITY DESCRIPTION</b> 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					SKO - JM 1664-QTY 1 V01763 VPN - QM32C \$ 498						
311		311		9,497.800	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 _____.											
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</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..					
<b>SHIPPER SIGNATURE / DATE</b> 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: 11/18/2024				<b>Trailer Loaded: Freight Counted:</b> [X] By Shipper [X] By Shipper [ ] By Driver [X] By Driver/Pieces				<b>CTN.Count:</b> 311 / 17		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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	
<b>Receiver Signature</b> Date: 11/18/2024				<b>Carrier Signature</b> Date: 11/18/2024							
- ORIGINAL COPY -						Liability : Tier 2 Volume : 1,374.393 FT3					