

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.		Bill of Lading: 17964905 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: MX143 / Size: SEA_53FT Seal number(s): 10032224/2256867 BK/Appt.: USMR097580									
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 17964905 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-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL:ROSA.CHAMBERS@FRONTIER-LOGISTICS.COM ISAAC.LEE@FRONTIER-LOGISTICS.COM		RECEIVING STAMP AREA									
SPECIAL INSTRUCTIONS: Total pallet Qty(15); FP(6), P4575C(2), P4840G(4), P6848C(3) *Must be delivered on <u>3/28/25</u> Appt. Date / Time: 03/28/2025 09:00:00 Stamp is required to be a valid POD.		INGRAM MICRO Date: <u>3-28-25</u> Over: <u>0</u> Cartons: <u>149</u> Short: <u>0</u> Pallets: <u>15</u> Damage: <u>0</u> Signature: <u>Rajesh Toper</u>									
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		149	149	9,078.500		48.965					
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											
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:		CTN.Count:	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			[X] By Shipper [X] By Shipper [] By Driver <u>H</u> By Driver/Pieces	149	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 <u>M</u> Date 03/27/2025			Receiver Signature Date	Carrier Signature <u>D</u> Date 03/27/2025							
- ORIGINAL COPY -											
Liability : Tier 1 Volume : 1,412.540 FT3											

B/L SUPPLEMENT

Bill of Lading Number :17964905

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	ORDER NUMBER	QTY	TYPE		DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10ER750S		6	CTN	6	280.500	7279244721	10	1.472 02PC67(LH65QETELGCXGO)	
10ER750S		2	CTN	2	210.000	7279244721	20	0.589 06VC37(LH65WMBWBGCXZA)	
10ER750S		4	CTN	4	628.000	7279244721	30	4.416 05BP59(LH75WMBWLGCXZA)	
10ER750S		36	CTN	36	2,340.000	7279244721	40	7.571 HF0115(LH65QBCEBGCXGO)	
10ER750S		57	CTN	57	1,368.000	7279244721	50	5.594 JX0507(LH43BEDHLGFXGO)	
10ER750S		18	CTN	18	3,636.000	7279244721	60	26.500 S45549(LH98BEDHLGFXGO)	
10ERK93S		8	CTN	8	96.000	7279224159	10	0.472 SG8893(UN32F6000FFXZA)	
10ERK93S		10	CTN	10	320.000	7279224159	20	1.472 SG8896(QN43LS03FAFXZA)	
10ERK93S		3	CTN	3	96.000	7279224159	30	0.442 SG8896(QN43LS03FAFXZA)	
10ERK93S		1	CTN	1	56.000	7279224159	40	0.201 SG8897(QN55LS03FAFXZA)	
10ERK93S		4	CTN	4	48.000	7279224159	50	0.236 SG8893(UN32F6000FFXZA)	
PAGE TOTAL	149		149	9,078.500			48.965		

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CARRIER INFORMATION