

## BILL OF LADING

Page: 1

**SHIP FROM**  
**SAMSUNG ELECTRONICS AMERICA**  
 c/o Ontario W/H  
 6750 EAST FRANCIS STREET  
 Ontario CA 91761 US  
 Tol.

Bill of Lading: 17596710

FT



Full Truck Load

**CARRIER : COYOTE LOGISTICS LLC**

Trailer number: 530069 / Size: SEA 53FT

Seal number(s): 10219292/2352796

BK/Appt.: USMR094848



Pro number: 17596710 SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

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

**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** 11/6

FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:  
 (909)218-5041; (909)218-5026 / EMAIL: HOSA.CI@VIAH@FRONTIER-LOGISTICS.COM,  
 ISAC.LEE@FRONTIER-LOGISTICS.COM

**SPECIAL INSTRUCTIONS:** Total pallet Qty( 10 ); P4840G(1), P5648C(8),  
 P9440C(1)

Appt. Date / Time: 11/06/2024 / 12:00:00

**RECEIVING STAMP AREA**

INGRAM MICRO

Date: 11/6/24

Short: 9 Over: 9

Cartons: 124 Pallets: 10

Damage:

Print

Name: Jose Garcia

**Freight Inspected, good condition**

: Driver Initial XSE

: Frontier Initial JH

**CUSTOMER ORDER INFORMATION**

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DE	
See Attached Bill of Lading Supplement										
GRAND TOTAL	124		124	4,533.000			20.676			

**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
See Attached Bill of Lading Supplement							
124		124		4,533.000	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 or other lawful charges.  
 NOTE: This package serves as product display or sales purposes. Any Damage package, including cosmetic damage, will result in a claim from Samsung Elc 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 11/06/2024

**Trailer Loaded: Freight Counted:**

[X] By Shipper [X] By Shipper

[ ] By Driver [ ] By Driver/Pieces

**CTN.Count:**

124

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required Carrier certifies emergency response information was 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, ok

Carrier  
 Signature  
 Date 11/06/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 749.712