

BILL OF LADING

SHIP FROM		Bill of Lading: 17759812									
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		  Full Truck Load									
SHIP TO		CARRIER : COYOTE LOGISTICS LLC Trailer number: 530069 / Size: SEA_53FT Seal number(s): 10219747/2352259 BK/Appt.: USMR096038									
INGRAM MICRO 12510 MICRO DRIVE MIRA LOMA CA CA 91752-0000 US Tel. 714-566-1000		 Pro number: 17759812 SCAC: CLLQ Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()									
FREIGHT CHARGES BILL TO Customer Requested Delivery Date 3033 W. President George Bush Hwy STE 250 Plano TX 75075 *Must be delivered on <u>1/7</u>		<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.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM		RECEIVING STAMP AREA									
SPECIAL INSTRUCTIONS: Total pallet Qty (17); P4575C(2), P4840G(2), P5444C(2), P6848C(7), P8654(4) Appt. Date / Time: 01/07/2025 / 07:30:00 Stamp is required to be a valid POD.		INGRAM MICRO Date: <u>1/07/25</u> Short: _____ Over: _____ Cartons: <u>225</u> Pallets: <u>17</u> Damage: _____ Print Name: <u>Andrea Figueros</u>									
<p><u>Freight Inspected, good condition</u></p> <p>: Driver initial: <u>YJF</u> : Receiver signature: <u>ANB</u></p>											
CUSTOMER ORDER INFORMATION											
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
See Attached Bill of Lading Supplement											
GRAND TOTAL		223		225	10,029.584			50.031			
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 960				NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement											
223		225		10,029.584	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>YJF</u> By Driver/Pieces			223 <u>1/7</u>	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 Date		Receiver Signature Date			Carrier Signature Date		Liability : Tier 2 Volume : 1,561.134 FT3				
- ORIGINAL COPY -											

B/L SUPPLEMENT

Bill of Lading Number :17759812

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	QTY	TYPE			DO#	ITEM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10EJP99S	3	CTN	3	0.558	7264768236	10	0.064	00GZ88(VG-STDB10A/Z)	
10EJP99S	5	CTN	5	21.065	7264768236	20	0.099	HG4134(VG-SDCC75G/Z)	
10EJP99S	5	CTN	5	9.710	7264768236	30	0.067	8ZN678(VG-SCFA55WTBZA)	
10EJP99S	2	CTN	2	5.676	7264768236	40	0.017	KY1876(VG-SCFC32SGMZA)	
10EJP99S	2	CTN	2	4.228	7264768236	50	0.016	KY1879(VG-SCFC32SGMZA)	
10EJP99S	2	CTN	2	6.480	7264768236	60	0.015	KY1882(VG-SCFC50SGMZA)	
10EJP99S	4	CTN	4	8.184	7264768236	70	0.059	KY1883(VG-SCFC55SGMZA)	
10EJP99S	2	CTN	2	12.520	7264768236	80	0.038	KY1884(VG-SCFC85SGMZA)	
10EJP99S	5	CTN	5	13.750	7264768236	90	0.115	8ZN684(VG-SCFA75WTBZA)	
10EJP99S	6	CTN	6	16.440	7264768236	100	0.166	8ZN686(VG-SCFA75BWZ)	
10EJP99S	4	CTN	4	19.500	7264768236	110	0.118	HG4124(VG-SDCC85G/Z)	
10EJP99S	1	CTN	1	15.500	7264768236	120	0.015	HG4126(WMN-B05FB/Z)	
10EJP99S	2	CTN	2	31.476	7264768236	130	0.091	7HP463(WMN8000SXT/Z)	
10EJP99S	4	CTN	4	6.440	7264768236	140	0.054	8ZN674(VG-SCFA43BWZ)	
10EJP99S	1	CTN	3	5.550	7264768236	150	0.045	9DD487(VG-SOCA05/Z)	
10EJP99S	2	CTN	2	31.000	7264816177	10	0.030	HG4126(WMN-B05FB/Z)	
10EJP99S	3	CTN	3	0.558	7265117026	10	0.064	00GZ86(VG-STDB10A/Z)	
10EJP99S	4	CTN	4	62.952	7265117026	20	0.182	7HP463(WMN8000SXT/Z)	
10EJQ00S	8	CTN	8	1,040.000	7265378887	10	5.300	NU0718(QN75LS7DAFXZA)	
10EJQ00S	79	CTN	79	3,950.000	7265378887	20	19.384	JP5388(UN65DU7200FXZA)	
10EJQ00S	17	CTN	17	2,397.000	7265378887	30	13.651	JP5391(QN85LS03DAFXZA)	
10EJQ00S	24	CTN	24	840.000	7265378887	40	3.494	JP5376(QN50Q60DAFXZA)	
10EJQ00S	7	CTN	7	89.600	7265544521	10	0.516	3AM636(UN32N5300AFXZA)	
10EJQ00S	4	CTN	4	220.000	7265677916	20	0.842	JT9290(QN65S85DAEXZA)	
10EJQ00S	1	CTN	1	32.000	7265740877	10	0.099	KY1753(SP-LPU9DSAXXZA)	
10EJQ00S	1	CTN	1	3.397	7266134387	10	0.010	HJ3035(SP-LFF3CLAXXZA)	
10EJQ01S	1	CTN	1	40.000	7264867569	10	0.148	JR7131(HW-Q800D/Z)	
10EJQ01S	4	CTN	4	160.000	7265615140	10	0.589	JR7131(HW-Q800D/Z)	
10EKD18S	2	CTN	2	314.000	7265973496	10	2.208	05BP59(LH75WMWBWLGCXZA)	
10EKD18S	1	CTN	1	199.000	7265973496	20	0.964	05BP60(LH85WMWBWLGCXZA)	
10EKD18S	11	CTN	11	286.000	7265973496	30	0.731	HF0114(LH43QBCEBGCXGO)	
10EKD18S	2	CTN	2	92.000	7265973588	10	0.442	JQ3768(LS49CG954ENXZA)	
10EKD18S	1	CTN	1	22.000	7265984335	10	0.111	11PN29(LS32C394EANXGO)	
10EKL83S	2	CTN	2	52.000	7266329384	10	0.221	JX7425(LS32DG802SNXZA)	
10EKL83S	1	CTN	1	21.000	7266329384	20	0.066	JX7427(LS27DG602SNXZA)	
PAGE TOTAL	223		225	10,029.584		50.031			

B/L SUPPLEMENT

Bill of Lading Number :17759812

CARRIER INFORMATION

				COMMODITY DESCRIPTION Commodities requiring special care or attention in handling or moving must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	LTL ONLY					
HANDLING	PACKAGE	WEIGHT	QTY	TYPE	QTY	TYPE	(LB)	NMFC#	CLASS	FAK
6	CTN	6	PCS	94.428	WMN8000SXT/ZA TV RACK OR HOLDER			99810-01	70	85
3	CTN	3	PCS	46.500	WMN-B05FB/ZA TV RACK OR HOLDER			99810-01	70	85
8	CTN	8	PCS	1,040.000	QN75LST7DAFXZA QLED TV,QN75LST7DAF,75,UNITED S			63321-4	110	85
24	CTN	24	PCS	840.000	QN50Q60DAFXZA QLED TV,QN50Q60DAF,50,UNITED STA			63321-4	110	85
1	CTN	1	PCS	21.000	LS27DG602SNXZA MON,S27DG602SN,27,UNITED STATES			63321-4	110	85
11	CTN	11	PCS	286.000	LH43Q8CEBGCXGO LFD,QB43C,43,UNITED STATES,FR20			63321-4	110	85
79	CTN	79	PCS	3,950.000	UN65DU7200FXZA TV DENSITY 4-8			63321-3	175	110
7	CTN	7	PCS	89.600	UN32N5300AFXZA TV DENSITY 4-8			63321-3	175	110
17	CTN	17	PCS	2,397.000	QN85L503DAFXZA TV DENSITY 4-8			63321-3	175	110
4	CTN	4	PCS	220.000	QN65S85DAEXZA TV DENSITY 4-8			63321-3	175	110
2	CTN	2	PCS	92.000	LS49CG954ENXZA TV DENSITY 4-8			63321-3	175	110
2	CTN	2	PCS	52.000	LS32DG802SNXZA TV DENSITY 4-8			63321-3	175	110
1	CTN	1	PCS	22.000	LS32C394EANXGO TV DENSITY 4-8			63321-3	175	110
1	CTN	1	PCS	199.000	LH85WMBWLGCXZA TV DENSITY 4-8			63321-3	175	110
2	CTN	2	PCS	314.000	LH75WMBWLGCXZA TV DENSITY 4-8			63321-3	175	110
5	CTN	5	PCS	200.000	HW-Q800D/ZA AV RECEIVER,HW-Q800D,UNITED STATES			63035	125	85
4	CTN	4	PCS	19.500	VG-SDCC85G/ZA TV FRAME WITHOUT MOUNT			62044-2	70	85
5	CTN	5	PCS	21.065	VG-SDCC75G/ZA TV FRAME WITHOUT MOUNT			62044-2	70	85
2	CTN	2	PCS	12.520	VG-SCFC85SGMZA TV FRAME WITHOUT MOUNT			62044-2	70	85
4	CTN	4	PCS	8.184	VG-SCFC55SGMZA TV FRAME WITHOUT MOUNT			62044-2	70	85
2	CTN	2	PCS	6.480	VG-SCFC50SGMZA TV FRAME WITHOUT MOUNT			62044-2	70	85
2	CTN	2	PCS	5.676	VG-SCFC43SGMZA TV FRAME WITHOUT MOUNT			62044-2	70	85
2	CTN	2	PCS	4.228	VG-SCFC32SGMZA TV FRAME WITHOUT MOUNT			62044-2	70	85
5	CTN	5	PCS	13.750	VG-SCFA75WTBZA TV FRAME WITHOUT MOUNT			62044-2	70	85
6	CTN	6	PCS	16.440	VG-SCFA75BWBZA TV FRAME WITHOUT MOUNT			62044-2	70	85
5	CTN	5	PCS	9.710	VG-SCFA55WTBZA TV FRAME WITHOUT MOUNT			62044-2	70	85
4	CTN	4	PCS	6.440	VG-SCFA43BWBZA TV FRAME WITHOUT MOUNT			62044-2	70	85
1	CTN	1	PCS	3.397	SP-LF3CLAXXZA ELECTRONICS			116030-9	70	85
6	CTN	6	PCS	1.116	VG-STDB10/ZA ELECTRONICS			116030-8	85	85
1	CTN	3	PCS	5.550	VG-SOCA05/ZA INVISIBLE CONNECTION,VG-SOCA05,UN			116030-6	100	85
1	CTN	1	PCS	32.000	SP-LPU9DSAXXZA PROJECTOR,SP-LPU9DSAX,UNITED ST			116030-6	100	85
223	225	10,029.584	PAGE TOTAL							

DOOR: **706**

Mira Loma Ecom Depot

01/07/2025

APP TIME: 01/07 10:00

ARR TIME: 01/07 09:50

IN TIME: 01/07 09:50

OUT TIME: 01/07 11:00

013211217092

013211217093

PO# 013211217093

6 PLTS OFFLOADED BY JP

PO# 013211217092

7 PLTS OFFLOADED BY JP

RECVR: SB



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