

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Ontario W/H
5750 EAST FRANCIS STREET
Ontario CA 91761 US
Tel.

Bill of Lading: 17690624

FT



Full Truck Load

7:12

235

SHIP TO

INGRAM MICRO

12510 MICRO DRIVE
MIRA LOMA CA CA 91752-0000 US
Tel. 714-566-1000

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 522132 / Size: SEA_53FT

Seal number(s): 2032993/2353276

BK/Appt.: USMR095443

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America
3033 W. President George Bush Hwy STE 250
Plano TX 75075

Customer Requested Delivery Date

*Must be delivered on

12/5



Pro number: 17690624 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-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:
(909)218-5041; (909)218-5026 / E-MAIL: ROSA.CHAVIHA@FRONTIER-LOGISTICS.COM;
ISAAC.L.F.T@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(9); P4575C(1), P4840G(2),
P5648C(1), P8654(2), P9440C(3)
Appt. Date / Time: 12/05/2024 / 07:00:00
Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial **JP**
: Frontier Initial **NB**

RECEIVING STAMP AREA

Ingram Micro

Date: 12/5/24 Over: —

Cartons: 67 Short: —

Pallets: 9 Damage: —

Signature: *[Signature]*

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 | 67 | | 67 | 4,764.626 | | | 27.218 | | | |

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 | | | | | | | | |
| 67 | | 67 | | 4,764.626 | 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 12/04/2024

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper
[] By Driver [X] By Driver/Pieces

CTN.Count:

67/9

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 12/04/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 696.884 FT3

Juan Padron

Bill of Lading Number :17690624

| CUSTOMER | HANDLING | | #PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | | | | | |
|--------------|----------|------|-------|-----------|-------------------------|------|--------|-------------------------|-------|--|
| ORDER NUMBER | QTY | TYPE | (PCS) | (LB) | DO# | ITM# | LINEAR | CUST.MODEL(MODEL) | DEPT. | |
| 10EGA27S | 2 | CTN | 2 | 183.000 | 7261851643 | 10 | 0.663 | 7TW254(LH75QETEPGCXGO) | | |
| 10EGW39S | 1 | CTN | 1 | 25.000 | 7259930171 | 10 | 0.075 | 7TW249(LH43QETELGCXZA) | | |
| 10EGW39S | 1 | CTN | 1 | 54.000 | 7259930171 | 20 | 0.302 | JX0517(LH55VHCRBGBXZA) | | |
| 10EGW39S | 1 | CTN | 1 | 166.000 | 7259930171 | 30 | 0.947 | NP2824(LH98QHCEBGCXZA) | | |
| 10EGW39S | 11 | CTN | 11 | 1,804.000 | 7259930171 | 40 | 12.145 | NP2825(LH98QMCEBGCXZA) | | |
| 10EGW39S | 2 | CTN | 2 | 7.476 | 7259930171 | 50 | 0.020 | HB3642(LH13QBMRMBGCXZA) | | |
| 10EGW39S | 2 | CTN | 2 | 184.000 | 7259930171 | 60 | 1.104 | HF0118(LH75QBCEBGCXGO) | | |
| 10EGW39S | 1 | CTN | 1 | 100.000 | 7259930171 | 70 | 0.553 | HF0123(LH75QHCEBGCXGO) | | |
| 10EGW39S | 2 | CTN | 2 | 36.000 | 7261806575 | 10 | 0.099 | JW9286(LS27D606EANXGO) | | |
| 10EGZ62S | 6 | CTN | 6 | 840.000 | 7260847212 | 10 | 5.781 | JP5356(QN85QN90DAFXZA) | | |
| 10EGZ62S | 6 | CTN | 6 | 444.000 | 7260882440 | 10 | 1.445 | NU0721(QN55LST7DAFXZA) | | |
| 10EGZ63S | 1 | CTN | 1 | 60.000 | 7261741721 | 10 | 0.295 | 00HA03(MX-ST90B/Z A) | | |
| 10EGZ63S | 8 | CTN | 8 | 136.000 | 7261741721 | 20 | 0.472 | 02QH11(HW-C450/Z A) | | |
| 10EGZ64S | 2 | CTN | 2 | 31.000 | 7260846652 | 10 | 0.030 | HG4126(WMN-B05FB/Z A) | | |
| 10EGZ64S | 4 | CTN | 4 | 14.488 | 7260846652 | 20 | 0.079 | HG4131(VG-SDCC65G/Z A) | | |
| 10EGZ64S | 4 | CTN | 4 | 11.216 | 7260846652 | 30 | 0.053 | HG4133(VG-SDCC55G/Z A) | | |
| 10EH479S | 5 | CTN | 5 | 600.000 | 7260847221 | 10 | 2.760 | JP5346(QN77S95DAFXZA) | | |
| 10EH479S | 1 | CTN | 1 | 48.000 | 7260847222 | 10 | 0.295 | KY1749(QN43LS01DAFXZA) | | |
| 10EH481S | 1 | CTN | 1 | 3.622 | 7260846656 | 10 | 0.020 | HG4131(VG-SDCC65G/Z A) | | |
| 10EH481S | 5 | CTN | 5 | 14.020 | 7260846656 | 20 | 0.066 | HG4133(VG-SDCC55G/Z A) | | |
| 10EH481S | 1 | CTN | 1 | 2.804 | 7261741738 | 10 | 0.014 | HG4133(VG-SDCC55G/Z A) | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| PAGE TOTAL | 67 | | 67 | 4,764.626 | | | 27.218 | | | |

