

B/L SUPPLEMENT

Bill of Lading Number :17612195

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10EEJ92S	135	CTN	135	1,485.000	7255970213	10	4.968	00JP56(LF24T454FQNXGO)	
10EEJ92S	3	CTN	3	127.200	7256073143	10	0.517	7TW251(LH55QETELGCXGO)	
10EEJ92S	3	CTN	3	274.500	7256073143	20	0.994	7TW254(LH75QETEPCGXGO)	
10EEJ92S	33	CTN	33	528.000	7256073143	30	2.159	JM1664(LH32QMCEBGCXZA)	
10EEJ92S	8	CTN	8	1,312.000	7256073143	40	8.833	NP2825(LH98QMCEBGCXZA)	
10EEJ92S	20	CTN	20	2,360.000	7256649374	10	16.060	HF0117(LH85QBCEBGCXGO)	
10EEJ92S	3	CTN	3	274.500	7256650570	20	0.994	7TW254(LH75QETEPCGXGO)	
10EEJ92S	33	CTN	33	528.000	7256650570	30	2.159	JM1664(LH32QMCEBGCXZA)	
10EEJ92S	15	CTN	15	1,785.000	7256650574	40	12.045	HF0127(LH85QMCEBGCXGO)	
10EF095S	52	CTN	52	665.600	7256313700	10	3.827	3AM636(UN32N5300AFXZA)	
10EF096S	2	CTN	2	48.000	7256152806	10	0.091	7UN150(HW-LST70T/ZA)	
10EF096S	2	CTN	2	18.000	7256681044	10	0.034	00GZ88(HW-S50B/ZA)	
10EF697S	2	CTN	2	92.000	7256802135	10	0.302	JM1733(LH55QBCNBGCXGO)	
PAGE TOTAL	311		311	9,497.800			52.983		

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10EEJ92S	8	CTN	8	1,312.000	7256073143	40	8.833	NP2825(LH98QMCEBGCXZA)	
10EEJ92S	20	CTN	20	2,360.000	7256649374	10	16.060	HF0117(LH85QBCEBGCXGO)	
10EEJ92S	3	CTN	3	274.500	7256650570	20	0.994	7TW254(LH75QETEPGCXGO)	
10EEJ92S	33	CTN	33	528.000	7256650570	30	2.159	JM1664(LH32QMCEBGCXZA)	
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PAGE TOTAL	311		311	9,497.800			52.983		

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Bill of Lading Number :17612195

CARRIER INFORMATION

BILL OF LADING

12:18 Page: 1 of 3

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.		<i>2NP</i>	Bill of Lading: 17612195 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: 4107 / Size: SEA_53FT Seal number(s): 2428802/2353612 BK/Appt.: ,USMR094912	
FREIGHT CHARGES BILL TO Samsung SDS GSCL Americ Customer Requested Delivery Date 3033 W. President George Bush Hwy STE 250 Plano TX 75075 *Must be delivered on <i>11/18/24</i>		Pro number: 17612195 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: ROSACI@AVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(17); FP(2), P4575C(1), P4840G(7), P5644S(1), P8654(6)
Appt. Date / Time: 11/18/2024 / 12:00:00
Stamp is required to be a valid POD.

reight Inspected, good condition
Driver Initial: *V*
Frontier Initial: *V*

Ingram Micro
Date: *11/18/24* Over: *-*
Cartons: *310* Short: *-*
Pallets: *17* Damage: *1 REFUSE*
Signature: *[Signature]*

P-0131-0132

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		311		311	9,497.800			52.983		

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 package as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360			NMFC#	CLASS	FAK		
				<i>SK6 - JM1664-QTY1 VD1763</i>									
See Attached Bill of Lading Supplement				<i>VPN - QM38C \$ 498.00</i>									
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 _____.

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: [X] By Shipper [X] By Shipper [] By Driver <i>V</i> By Driver/Pieces	CTN.Count: 311/ <i>V</i>	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.		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 11/18/2024		Receiver Signature Date		Carrier Signature Signature Date 11/18/2024	