

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: 17880534 FT Full Truck Load <i>216</i>
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: 305413 / Size: SEA_53FT Seal number(s): 4312825 / 2257689 BK/Apt.: USMR096942
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc. 3033 W. President George Blvd STE 250 Plano TX 75075		Pro number: 17880534 SCAC: CLL Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
Guaranteed Requested Delivery Date <i>*Must be delivered on 2/20/25</i>		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-HD@SEA.SAMSUNG.COM / FOR OSAD, CONTACT: IS09213-5041, (909)210-5026 / EMAIL: HOSA.CHAVRA@FRONTIER-LOGISTICS.COM, IS0AC.LLC@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty (20); FP(2), P4575C(2), P4840G(1), P5444C(13), P6848C(1), P6854(1)
Appt. Date / Time: 02/20/2025 / 08:30:00
Stamp is required to be a valid POD.

Freight Inspected, good condition

: Drv:

: Freight Handled by

RECEIVING STAMP AREA

INGRAM MICRO

Date: *2/20/25*

Short: *20* Over:

Cartons *237* Pallets: *20*

Damage:

Print:

Name: *Jos Garcia*

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		237		237	10,441.147				50.832	

CARRIER INFORMATION

HANDLING			PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	Commodities requiring special care or attention in handling or storing must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			NMFC#	CLASS	FAK	
See Attached Bill of Lading Supplement											
237		237		10,441.147							
GRAND TOTAL											

Where the rate is independent of 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 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.

SHIPPER SIGNATURE / DATE

I certify that the above named materials are properly packed, described, packaged, marked and labeled, and are in good condition for transportation according to the applicable laws and regulations.

Shipper
Signature
Date 02/19/2025

Trailer Loaded: Freight Counted:

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

Receiver
Signature
Date

CTN.Count:

237/20

CARRIER SIGNATURE / PICKUP DATE

Carrier signature or stamp placed on this document
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.

Carrier
Signature
Date 02/19/2025



B/L SUPPLEMENT

Bill of Lading Number :17880534

CUSTOMER ORDER INFORMATION frame 0



B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17880534

100

CARRIER INFORMATION