

01/27/2025 11:28:02

BILL OF LADING

Page: 1 of 3

SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o Ontario W/H

5750 EAST FRANCIS STREET

Ontario CA 91761 US

Tel.

SHIP TO

INGRAM MICRO-WHSE-MIRA LOMA, CA

12510 MICRO DRIVE

MIRA LOMA CA 91752 US

Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com

Bill of Lading: 17781443

FT



Full Truck Load

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 0308 / Size: SEA_53FT

Seal number(s): 3809509/2256973

BK/Appt.: USMR096261

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 1-27-25

Pro number: 17781443 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-10D@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(15); P4840G(6), P5644S(1),

P6848C(1), P8654(7)

Appt. Date / Time: 01/27/2025 / 11:00:00

Stamp is required to be a valid POD.

Freight Inspected, good condition

Driver: [Signature]

Carrier: [Signature]

MARCOA. [Signature]

RECEIVING STAMP AREA

INGRAM MICRO

Date: 1/27/25

Short: [Signature] Over: [Signature]

Cartons: 300 Pallets: 15

Damage: [Signature]

Print

Name: [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	300		300	8,524.915			49.492			

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(e) of NMFC Item 360				NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement												
300		300		8,524.915		GRAND TOTAL				12:02 PM		

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 DOT.

Shipper Signature
Date 01/27/2025

Trailer Loaded: Freight Counted:

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

CTN.Count:

300/15

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 01/27/2025

- ORIGINAL COPY -

Liability : Tier 2 Volume : 1,335.951 FT3

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10EKY94S	4	CTN	4	92.000	7267169017	10	0.295	JR7129(HW-B750D/ZA)	
10EKY94S	3	CTN	3	60.000	7267169017	20	0.177	JR7130(HW-B550D/ZA)	
10EKY94S	3	CTN	3	78.000	7267176266	10	0.221	02QH09(HW-Q600C/ZA)	
10EKY94S	2	CTN	2	18.000	7267176305	10	0.034	00GZ88(HW-S50B/ZA)	
10EKY95S	5	CTN	5	9.295	7267173415	10	0.067	8ZN676(VG-SCFA50TKBZA)	
10EKY95S	6	CTN	6	11.520	7267173415	20	0.093	8ZN679(VG-SCFA55TKBZA)	
10EL748S	10	CTN	10	990.000	7267833709	10	8.030	JX0515(LH85BEDHLGFXXGO)	
10EL748S	10	CTN	10	355.000	7267879176	10	1.720	7TW250(LH50QETELGCXGO)	
10EL748S	7	CTN	7	455.000	7267881707	10	1.472	HF0115(LH65QBCEBGCGXGO)	
10EL749S	2	CTN	2	54.000	7267614989	30	0.148	HF0120(LH43QHCEBGCGXGO)	
10EL749S	2	CTN	2	238.000	7267614989	40	1.606	HF0127(LH85QMCEBGCGXGO)	
10EL749S	8	CTN	8	792.000	7267614989	50	6.424	JX0515(LH85BEDHLGFXXGO)	
10EL749S	2	CTN	2	52.500	7267806535	10	0.253	9VV806(HG43AU800NFXZA)	
10EL749S	2	CTN	2	68.000	7267880586	10	0.276	HF0119(LH50QHCEBGCGXGO)	
10EL749S	7	CTN	7	455.000	7267881708	10	1.472	HF0115(LH65QBCEBGCGXGO)	
10EL749S	2	CTN	2	190.000	7267881761	10	0.982	JS0931(LH65WADWLGCXZA)	
10EL749S	14	CTN	14	1,666.000	7267883382	10	11.242	HF0127(LH85QMCEBGCGXGO)	
10EL749S	1	CTN	1	163.000	7267883388	10	0.803	JS0932(LH86WADWLGCXZA)	
10EL749S	4	CTN	4	396.000	7268029274	20	3.212	JX0515(LH85BEDHLGFXXGO)	
10EL910S	17	CTN	17	374.000	7267567634	10	1.877	11PN29(LS32C394EANXGO)	
10EL910S	91	CTN	91	919.100	7267567634	20	4.122	7YX257(LF27T450FQNXXGO)	
10EL910S	3	CTN	3	129.000	7267567634	30	0.663	JK1330(LS49C954UANXZA)	
10EL910S	95	CTN	95	959.500	7268064108	10	4.303	7YX257(LF27T450FQNXXGO)	
PAGE TOTAL	300		300	8,524.915			49.492		

CARRIER INFORMATION

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