

03/17/2025 11:54:23

BILL OF LADING

236

Bill of Lading: 17924186

FT



Full Truck Load

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 530020 / Size: SEA_53FT

Seal number(s): 4313268/2257102

BK/Appt.: USMR097229



Pro number: 17924186 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
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RECEIVING STAMP AREA

INGRAM MICRO

Date: 3/17/28 11-2pm

Short: ✓ Over: -

Cartons: 301 Pallets: 18

Damage: ✓

Print

Name: Victor McVille

Freight Inspected, good condition

Driver Initial ➡

Frontier Initial ➡

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		301		301	10,176.400			49.365		

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								
301	301				10,176.400			

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 03/17/2025

Trailer Loaded: Freight Counted:
[X] By Shipper [X] By Shipper

[] By Driver By Driver/Pieces

CTN.Count:

301/8

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

Receiver Signature
Date

Carrier Signature
Date 03/17/2025

- ORIGINAL COPY -

Liability : Tier 2 Volume : 1,530.808 FT3

B/L SUPPLEMENT

Bill of Lading Number :17956845

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING QTY	#PKGS TYPE	WEIGHT (PCS)	ADDITIONAL SHIPPER INFO				
				(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
10EPE16S	1	CTN	1	408.000	7278850532	10	5.300	04XP27(LH012IABMHS/GO)
10EPN96S	118	CTN	118	12,980.000	7278984486	10	28.427	S61445(LH55OHAOSGBXGO)
10EQK06S	51	CTN	51	612.000	7279251823	10	1.251	RF4799(LS24D402GANXGO)
10EQK06S	6	CTN	6	72.000	7279251824	10	0.148	RF4799(LS24D402GANXGO)
10ERB06S	103	CTN	103	1,442.000	7279242401	10	6.065	4N2794(LC27F390FHNXGO)
10ERB06S	44	CTN	44	787.600	7279249639	10	2.159	8XY511(LS27A804UJNXGO)
10ERB06S	10	CTN	10	220.000	7279249646	10	1.104	11PN29(LS32C394EANXGO)
10ERB06S	73	CTN	73	1,168.000	7279249714	10	4.960	12LW56(LS34C504GANXZA)
10ERB06S	29	CTN	29	522.000	7279251786	10	1.423	JW9285(LS27D606UANXGO)
10ERB06S	6	CTN	6	126.000	7279251797	10	0.442	JW9290(LS32D606UANXGO)
PAGE TOTAL	441		441	18,337.600			51.279	



B/L SUPPLEMENT

Bill of Lading Number :17956845

CARRIER INFORMATION