

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: 17927827

FT



Full Truck Load

SHIP TO

INGRAM MICRO

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

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 500
Plano TX 75075

*Must be delivered on 3/11/25

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 1127A / Size: SEA_53FT

Seal number(s): 4313662/2257362

BK/Appt.: USMR097262



Pro number: 17927827 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)213-5041; (909)218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty(11); FP(4), P4575C(3),

P7440(4)

Appt. Date / Time: 03/11/2025 / 11:30:00

Stamp is required to be a valid POD.



RECEIVING STAMP AREA

INGRAM MICRO

Date: 3/11/2025Short: Over: Cartons: 51Pallets: 11Damage:

Print

Name: Miguel A. Parra

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		51		51	6,652.000			51.895		

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		NMFC#	CLASS	FAK	
See Attached Bill of Lading Supplement							
51	51		6,652.000				

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: 03/11/2025

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

[] By Driver [] By Driver/Pieces

CTN.Count:

51

11

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: 03/11/2025

B/L SUPPLEMENT

Bill of Lading Number :17927827

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
	ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10ENU16S		16	CTN	16	3,712.000	7277283156	10	35.333	09TW02(QN98Q80CAFXZA)	
10ENU16S		20	CTN	20	1,320.000	7277283156	20	6.625	JP5385(UN70DU7200FXZA)	
10ENU16S		15	CTN	15	1,620.000	7277283156	30	9.937	JP5394(QN75LS03DAFXZA)	
PAGE TOTAL	51	51	51	6,652.000		51.895				

B/L SUPPLEMENT

Bill of Lading Number :17927827

CARRIER INFORMATION