

BILL OF LADING *900*

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## SHIP FROM

**SAMSUNG ELECTRONICS AMERICA**  
c/o Ontario W/H  
5750 EAST FRANCIS STREET  
Ontario CA 91761 US  
Tel.

Bill of Lading: 17844884

FT



Full Truck Load

## SHIP TO

INGRAM MICRO

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

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 305413 / Size: SEA\_53FT

Seal number(s): 10031585/2257267

BK/Apppt.: USMR096659

## FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc.  
3033 W. President George Bush Hwy STE 230  
Plano TX 75075

**Customer Requested Delivery Date**  
**\*Must be delivered on 2/10/25**

Pro number: 17844884 SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

## RECEIVING STAMP AREA

INGRAM MICRO

Date: *2/6/25*Short: *241*Over: *241*Cartons: *241*Pallets: *241*

Damage:

Print

Name: *José Garcia*

Freight received, good condition

: DA

: Frontal view

## 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	441		451	12,819.764			50.299		

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300	LTL ONLY				
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK		
See Attached Bill of Lading Supplement										
441		451		12,819.764	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 at the time of shipment.

Shipper  
Signature  
Date 02/05/2025

## Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[ ] By Driver [ ] By Driver/Placer

Receiver  
Signature  
Date *José Garcia*

## CTN.Count:

441/2

## 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 placard or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

Carrier  
Signature  
Date 02/05/2025

- ORIGINAL COPY -

Liability : Tier 2 Volume : 1,636.642 FT3



Bill of Lading Number :17844884

**CUSTOMER ORDER INFORMATION** frame 0

[illegible]



## B/L SUPPLEMENT

Bill of Lading Number :17844884

### CARRIER INFORMATION

[illegible]