



Load #	32042537
Trailer	519089
Reference	17490985

INVOICE		
Invoice #	Date	Customer Code
3204253701	10/23/2024	SAMSUNGNJ
<b>BILL TO</b>		Samsung Electronics America, Inc.
<b>Attention:</b> INVOICES		
C/O EXEL		
PO Box 16929		
Columbus, OH		43216

RATES	Type	Code	Description	Assoc Stop	Units	Per	Amount
	<b>Transportation</b>						
	FR	Flat Rate			1.00	326.00	326.00
	405	Fuel Surcharge			7.10	0.48	3.41
							<b>SUBTOTAL:</b>
							329.41
<b>Notes:</b>				<b>TOTAL DUE BY 11/22/2024:</b> 329.41 USD			
				<b>AFTER 11/22/2024:</b> 334.35 USD			

ROUTE	Type	Dates	Facility	Reference
	PU1	10/7/2024	SAMSUNG 5750 E FRANCIS ST Ontario, CA, US, 91761	<b>PU #s:</b> 7249293542; 7249572651; 7249816012; 7249907802; 7249907816; 7249948167; 7249952547; 7249967333; 17490985
			<b>Item</b> Electronics/ Appliances	
	DEL1	10/7/2024	Ingram Micro 12510 Micro Dr Mira Loma, CA, US, 91752	<b>Del #s:</b> USMR093934; 10DZR85S; 10EA599S; 10DZR84S
			<b>Item</b> Electronics/ Appliances	

**Payment due 30 days from invoice date**

Remit To: Coyote Logistics LLC \* PO Box 742636 \* Atlanta, GA \* 30374-2636

Email: [billing@coyote.com](mailto:billing@coyote.com) \* Phone: (877)626-9683 ext. 6 then press 2 \* Fax: (847)235-7629

## BILL OF LADING

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SHIP FROM <b>SAMSUNG ELECTRONICS AMERICA</b> c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel.				Bill of Lading: 17490985 <b>FT</b>  <b>Full Truck Load</b>								
SHIP TO <b>INGRAM MICRO-WHSE-MIRA LOMA, CA</b> 12510 MICRO DRIVE MIRA LOMA CA 91752 US Tel. 951-727-3341 branch10.inboundscheduling@ingrammicro.com				CARRIER : <b>COYOTE LOGISTICS LLC</b> Trailer number: 519089 Seal number(s): 3809318 / 2342444 <b>BK/Appt.: USMR093934</b> 								
FREIGHT CHARGES BILL TO <b>Samsung SDS GSCL America, Inc.</b> 3033 W. President George Bush Hwy STE 250 Plano TX 75075				Pro number: 17490985 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								
FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: 909/218-5041; 909/218-5026 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEI@FRONTIER-LOGISTICS.COM				RECEIVING STAMP AREA								
SPECIAL INSTRUCTIONS: Total pallet Qty( 19 ); P4575C(10), P4840G(4). P6848C(5) Appt. Date / Time: 10/07/2024 / 12:00:00				<p><u>Freight Inspected, good condition</u></p> <p>Driver Initials: <u>CK</u></p> <p>Signatures: <u>VO</u></p> <p><u>INGRAM MICRO</u> Date: <u>10/7/2024</u> Short: _____ Over: _____ Cartons: <u>274</u> Pallets: <u>19</u> Damage: _____ Print Name: <u>Miguel A. Parra</u></p>								
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		274		274	10,698.300			52.973				
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												
274	274			10,698.300	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.												
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.				Trailer Loaded: Freight Counted: [X] By Shipper <input checked="" type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces			CTN.Count: 274 	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				
Shipper Signature Date 10/07/2024				Receiver Signature Date			Carrier Signature Date 10/07/2024					
- ORIGINAL COPY -								Liability : Tier 2 Volume : 1,606.818 FT3				

**B/L SUPPLEMENT**

Bill of Lading Number :17490985

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.	
				QTY	TYPE	(PCS)	(LB)	DO#	ITM#	
10DZR84S		3	CTN	3		27.000	7249816012	10	0.051	00GZ88(HW-S50B/ZA)
10DZR85S		56	CTN	56		4,144.000	7249293542	10	30.916	JP5386(UN75DU7200FXZA)
10EA599S		3	CTN	3		45.000	7249572651	10	0.118	HJ1480(LS24C432GANXZA)
10EA599S		3	CTN	3		69.000	7249572651	20	0.295	13JR32(LS34C654VANXGO)
10EA599S		7	CTN	7		84.000	7249572651	30	0.238	9HF962(LF24T450FZNXGO)
10EA599S		9	CTN	9		144.000	7249572651	40	0.332	9HL131(LF24T454GYNXZA)
10EA599S		8	CTN	8		200.000	7249907802	10	0.594	7TW249(LH43QETELGCXZA)
10EA599S		72	CTN	72		4,536.000	7249907802	20	15.142	HF0124(LH65QMCEBGXGO)
10EA599S		9	CTN	9		198.000	7249907816	10	0.994	11PN29(LS32C394EANXGO)
10EA599S		3	CTN	3		69.000	7249907816	20	0.295	13JR32(LS34C654VANXGO)
10EA599S		39	CTN	39		468.000	7249907816	30	1.325	9HF962(LF24T450FZNXGO)
10EA599S		26	CTN	26		312.000	7249948167	10	0.884	9HF962(LF24T450FZNXGO)
10EA599S		3	CTN	3		69.000	7249952547	10	0.295	13JR32(LS34C654VANXGO)
10EA599S		33	CTN	33		333.300	7249967333	10	1.494	7YX257(LF27T450FQNXGO)
PAGE TOTAL		274		274		10,698.300			52.973	

## B/L SUPPLEMENT

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## CARRIER INFORMATION