

B/L SUPPLEMENT

Bill of Lading Number :17865905

CARRIER INFORMATION

				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(e) of NMFC Item 360.	LTL ONLY		
HANDLING	PACKAGE	WEIGHT	(LB)		NMFC#	CLASS	FAK
QTY	TYPE	QTY	TYPE				
10	CTN	10	PCS	1,830.000 LH98QECECEDGCKGO TV DENSITY 4-8	63321-3	175	110
1	CTN	1	PCS	13.000 LS27CG552ENXZA TV DENSITY 4-8	63321-3	175	110
20	CTN	20	PCS	440.000 LS32C394EANXGO TV DENSITY 4-8	63321-3	175	110
138	CTN	138	PCS	3,036.000 LS34A054UBNXGO TV DENSITY 4-8	63321-3	175	110
170	CTN	170	PCS	1,870.000 LF24T454FQNXGO MON,F24T454FQN,24,UNITED STATES	63321-4	110	85
324	CTN	324	PCS	3,272.400 LF27T450FQNXGO MON,F27T450FQN,27,UNITED STATES	63321-4	110	85
1	CTN	1	PCS	10.000 LS22D402GANXGO MON,S22D402GAN,22,UNITED STATES	63321-4	110	85
19	CTN	19	PCS	228.000 LS24D402GANXGO MON,S24D402GAN,24,UNITED STATES	63321-4	110	85
2	CTN	2	PCS	36.000 LS27D606EANXGO MON,S27D606EAN,27,UNITED STATES	63321-4	110	85
685		685		10,735.400	PAGE TOTAL		

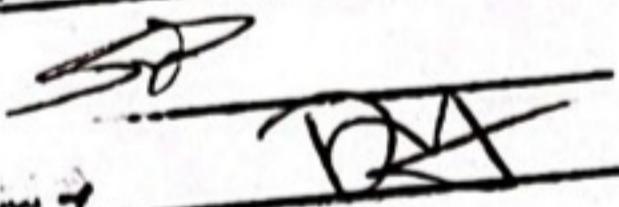
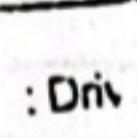
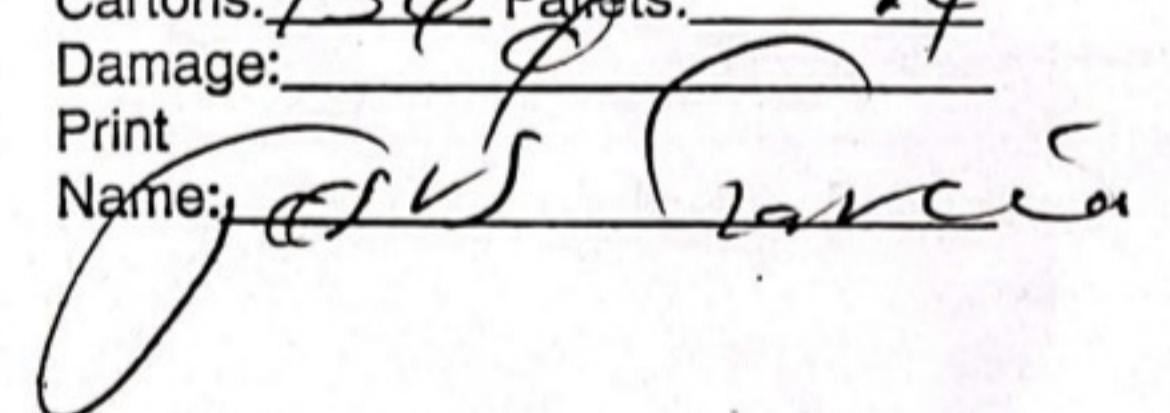
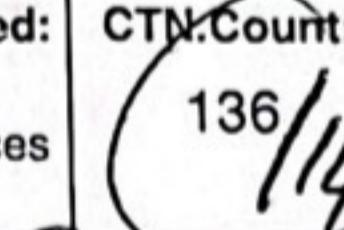
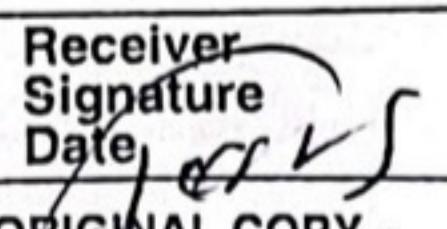
B/L SUPPLEMENT

Bill of Lading Number :17883786

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	QTY	TYPE	(PCS)		DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
0ENK58S	10	CTN	10	620.000	7273659465	10	2.103	JM1734(LH65QBCNBGCXGO)	
10ENK58S	9	CTN	9	594.000	7273659465	20	1.892	HF0121(LH65QHCEBGCXGO)	
10ENK58S	7	CTN	7	350.000	7273659465	30	1.204	HF0122(LH55QHCEBGCXGO)	
10ENK58S	1	CTN	1	100.000	7273659465	40	0.553	HF0123(LH75QHCEBGCXGO)	
10ENK58S	12	CTN	12	756.000	7273659465	50	2.523	HF0124(LH65QMCEBGCXGO)	
10ENK58S	8	CTN	8	284.000	7273659465	60	1.376	7TW250(LH50QETELGCXGO)	
10ENK58S	4	CTN	4	169.600	7273659465	70	0.889	7TW251(LH55QETELGCXGO)	
10ENK58S	20	CTN	20	680.000	7273659465	80	2.760	HF0113(LH50QBCEBGCXGO)	
10ENK58S	12	CTN	12	312.000	7273659465	90	0.797	HF0114(LH43QBCEBGCXGO)	
10ENK58S	4	CTN	4	187.000	7273659465	100	0.982	02PC67(LH65QETELGCXGO)	
10ENK58S	2	CTN	2	314.000	7273659465	110	2.208	05BP59(LH75WMBWLGCXZA)	
10ENK58S	1	CTN	1	202.000	7273659465	130	1.472	S45549(LH98BEDHLGFXGO)	
0ENX46S	9	CTN	9	115.200	7274799417	10	0.663	3AM636(UN32N5300AFXZA)	
0EP695S	4	CTN	4	30.800	7274630153	20	0.127	8GZ108(LF22T350FHNXZA)	
10EP695S	1	CTN	1	17.000	7274630153	40	0.074	JX7432(LS32D701EANXZA)	
10EP695S	1	CTN	1	14.000	7274630153	50	0.037	JX7436(LS27DM501ENXZA)	
10EP695S	24	CTN	24	240.000	7274630153	70	0.816	2QU830(LC24F396FHNXZA)	
10EP695S	1	CTN	1	26.000	7274630153	80	0.111	JX7425(LS32DG802SNXZA)	
10EP695S	1	CTN	1	14.000	7274630153	90	0.066	KY6955(LS27DG302ENXZA)	
10EP695S	1	CTN	1	40.000	7274630153	100	0.138	JL1420(LS49CG954SNXZA)	
0EP714S	1	CTN	1	42.400	7274405494	10	0.173	7TW251(LH55QETELGCXGO)	
10EP714S	1	CTN	1	78.000	7274629698	10	0.265	06VC36(LH55WMBWBGCXZA)	
0EPE17S	1	CTN	1	660.000	7274844156	10	4.818	04XP29(LH008IABMUS/GO)	
10EPE17S	1	CTN	1	621.704	7274844179	10	3.785	JC6937(LH008IABMUS/ZA)	
PAGE TOTAL	136		136	6,467.704			29.632		

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel. IN 7:00 AM OUT 11:05 AM				Bill of Lading: 17883786 FT  232 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: 5316 / Size: SEA_53FT Seal number(s): 10031816/2257138 BK/Appt.: USMR096977  Pro number: 17883786 SCAC: CLLQ Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()																																																						
FREIGHT CHARGES BILL TO Samsung SDS GSCL Am Customer Requested Delivery Date 3033 W. President George Bush Hwy STE 250 Plano TX 75075 *Must be delivered on 9/24/25				<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.LEE@FRONTIER-LOGISTICS.COM SPECIAL INSTRUCTIONS: Total pallet Qty(14); FP(3), P4575C(2), P4840G(4), P5444C(2), P5648C(1), P6848C(2) Appt. Date / Time: 02/24/2025 / 11:00:00 Request Appt by Email / Request appointment at least 1 day prior to delivery All product must be palletized Stamp is required to be a valid POD. reight Inspected, good condition  : Driv.  : Receiver 				RECEIVING STAMP AREA INGRAM MICRO Date: 9/24/25 2:45 PM Short: 0 Over: 0 Cartons: 936 Pallets: 14 Damage: Print Name: 																																																						
CUSTOMER ORDER INFORMATION <table border="1"> <thead> <tr> <th colspan="2">CUSTOMER</th> <th>HANDLING</th> <th>#PKGS</th> <th>WEIGHT</th> <th colspan="4">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th>ORDER NUMBER</th> <th>QTY</th> <th>TYPE</th> <th>(PCS)</th> <th>(LB)</th> <th>DO#</th> <th>ITM#</th> <th>LINEAR</th> <th>CUST.MODEL(MODEL)</th> <th>DEPT.</th> </tr> </thead> <tbody> <tr> <td colspan="2">See Attached Bill of Lading Supplement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>136</td> <td>136</td> <td>6,467.704</td> <td></td> <td></td> <td>29.632</td> <td></td> <td></td> </tr> </tbody> </table>								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		136	136	6,467.704			29.632														
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		136	136	6,467.704			29.632																																																			
CARRIER INFORMATION <table border="1"> <thead> <tr> <th colspan="4">HANDLING</th> <th colspan="2">PACKAGE</th> <th>WEIGHT</th> <th colspan="3">COMMODITY DESCRIPTION</th> <th colspan="3">LTL ONLY</th> </tr> <tr> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th>(LB)</th> <th colspan="3">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</th> <th>NMFC#</th> <th>CLASS</th> <th>FAK</th> </tr> </thead> <tbody> <tr> <td colspan="2">See Attached Bill of Lading Supplement</td> <td>136</td> <td>136</td> <td>6,467.704</td> <td></td> <td></td> <td colspan="3"></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="12" style="text-align: center;">GRAND TOTAL</td> </tr> </tbody> </table>								HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY			QTY	TYPE	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		136	136	6,467.704									GRAND TOTAL											
HANDLING				PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY																																																
QTY	TYPE	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		136	136	6,467.704																																																						
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 02/24/2025				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces		CTN.Count: 136 	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 02/24/2025																																																			