

## **BILL OF LADING**

BILL OF LADING

SHIP FROM

SA: SUNG ELECTRONICS AMERICA

c/o Ontario W/H

5750 EAST FRANCIS STREET

Ontario CA 91761 US

Tel.

Bill of Lading: 17844884

216

FT

Full Truck Load

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 305413 / Size: SEA\_53FT

Seal number(s): 10031585/2257267

BK/Aptt: USMR096659

Pro number: 17844884 SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

(Check box)

Master Bill of Lading: with attached underriding  
Bills of Lading

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc.

3033 W. President George Bush Hwy STE 200

Plano TX 75075

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

FOR GENERAL ISSUES, EMAIL: SDS-CDS@SEA.SAMSUNG.COM FOR OSBD, CONTACT: (209)218-5041; (209)218-5209 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty ( 21 ); FP(2), P4166C(1), P4840G(15), P5440C(1), P5648C(1), P6654(1)

Appt. Date / Time: 02/06/2025 / 08:00:00

Stamp is required to be a valid POD.

Freight Prepaid, good condition  
 : Drv  
 : Frontier signed by [Signature]

RECEIVING STAMP AREA

INGRAM MICRO

Date: 2/10/25

Short: 0 Over: 0

Cartons: 0 Pallets: 0

Damage: 0

Print:

Name: JAS Garcia

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO								
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
<b>See Attached Bill of Lading Supplement</b>												
GRAND TOTAL	441	451	12,819.764						50.299			

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY	
			Commodities requiring special care or attention in handling or stowing must be so marked and package so secured as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360				
<b>See Attached Bill of Lading Supplement</b>							
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 charges.  
 NOTE: This document serves as a product display or sales purposes. Any damage to this document, 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, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Shipper  
Signature  
Date 02/05/2025

Trailer Loaded: Freight Counted:

By Shipper  By Driver  By Driver/Pieces

CTN.Count

441

Carrier Signature / PICKUP DATE  
 Carrier acknowledges receipt of packages and received placards. Shipment includes hazard classification, shipping name, emergency response information, and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Receiver  
Signature  
Date JAS Garcia

Carrier  
Signature  
Date

02/05/2025

- ORIGINAL COPY -

Liability : Tier 2 Volume : 1,636.642 FT3

**B/L SUPPLEMENT**

Bill of Lading Number :17844884

**CUSTOMER ORDER INFORMATION frame 0**

CUSTOMER ORDER NUMBER	QTY	HANDLING TYPE (PCS)	#PKGS (LB)	ADDITIONAL SHIPPER INFO				DEPT.
				DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
10EM919S	3	CTN	3	108,000	7270697138	10	0.322	JX0509(LH55BEDHLGFXGO)
10EMK76S	304	CTN	304	7,600,000	7270774212	10	22.377	S17416(QN42S90DAEXZA)
10EML99S	2	CTN	12	40,764	7270774224	10	0.111	HJ3035(SP_LFF3CLAXXZA)
10EML99S	5	CTN	5	445,000	7270774224	20	1.226	JP5342(QN65QN90DAFXZA)
10EML99S	5	CTN	5	230,000	7270774224	50	0.921	JP5396(QN50LS03DAFXZA)
10EML99S	3	CTN	3	105,000	7270774224	60	0.379	JT9287(QN48S90DAEXZA)
10EML99S	2	CTN	2	232,000	7270774224	70	1.376	JT9289(QN83S90DAEXZA)
10EML99S	8	CTN	8	576,000	7270774224	90	1.963	JP5368(QN65Q80DAFXZA)
10EML99S	5	CTN	5	240,000	7270774224	110	0.691	JP5359(QN50QN90DAFXZA)
10EML99S	3	CTN	3	111,000	7270774224	120	0.379	JP5366(QN43QN90DAFXZA)
10EML99S	7	CTN	7	1,624,000	7271192353	20	15.458	097W02(QN98CQ0CAFZXA)
10EML99S	14	CTN	14	616,000	7271207259	10	2.108	JP5373(QN55Q80DAFXZA)
10EMM00S	2	CTN	2	34,000	7270742274	20	0.118	02QH11(HW-C450Z/A)
10EMX90S	78	CTN	78	858,000	7271034248	10	2.870	00JP56(LF24T454FQNXGO)
PAGE TOTAL	441		451	12,819.764			50.299	



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## **CARRIER INFORMATION**