

02/14/2025 17:54:04

BILL OF LADING

216

Page: 1 of 3

SHIP FROM		Bill of Lading: 17837509									
SAMSUNG ELECTRONICS AMERICA c/o Ontario W/H 5750 EAST FRANCIS STREET Ontario CA 91761 US Tel:		 FT Full Truck Load									
SHIP TO		CARRIER : COYOTE LOGISTICS LLC Trailer number: 5316 / Size: SEA_53FT Seal number(s): 10218948/2257536 BK/Appt.: USMR096617									
INGRAM MICRO-WHSE-MIRA LOMA, CA 12510 MICRO DRIVE MIRA LOMA CA 91752 US Tel. 051-727-3341 branch10.inboundscheduling@ingrammicro.com		 Pro number: 17837509 SCAC: CLLQ Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()									
FREIGHT CHARGES BILL TO Samsung SDS GSCL Amer Customer Requested Delivery Date 3033 W. President George Bush Hwy STE 250 Plano TX 75075 *Must be delivered on <u>2/17</u>		<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		RECEIVING STAMP AREA									
SPECIAL INSTRUCTIONS: Total pallet Qty(18); P4575C(1), P4840G(11), P5440C(1), P5644S(1), P5648C(2), P6848C(1), P8654(1) Appt. Date / Time: 02/17/2025 / 07:00:00 Stamp is required to be a valid POD.		INGRAM MICRO Date: <u>2/17/25</u> Short: <u>P</u> Over: <u>P</u> Cartons: <u>608</u> Pallets: <u>18</u> Damage: _____ Print _____ Name: <u>Jesús Garcia</u>									
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		608	608	10,090.800		38.390					
CARRIER INFORMATION											
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	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 NMPC Item 360				NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement <u>Jesús Garcia</u>											
608	608	10,090.800		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					Trailer Loaded: Freight Counted:		CTN.Count:	CARRIER SIGNATURE / PICKUP 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.					[X] By Shipper [X] By Driver [] By Driver <u>Jesús Garcia</u>	608	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.				
Shipper Signature <u>Jesús Garcia</u> Date 02/14/2025					Receiver Signature Date <u>Jesús Garcia</u>		Property described above is received in good order, except as				
							Carrier Signature Date 02/14/2025				
- ORIGINAL COPY -											
Liability : Tier 2 Volume : 1,258.303 FT3											

B/L SUPPLEMENT

Bill of Lading Number :17837509

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING QTY	#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				DEPT.
				DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
10EM919S	1	CTN	1	95.000	7269783325	10	0.491	J50931(LH65WADWLGCXZA)
10EM919S	4	CTN	4	652.000	7269783378	10	3.212	J50932(LH66WADWLGCXZA)
10EM919S	26	CTN	26	257.400	7269821089	10	1.177	05BN03(LS24A338NHNXZA)
10EM919S	2	CTN	2	92.000	7269956167	10	0.442	JQ3768(LS49CG954ENXZA)
10EM919S	20	CTN	20	440.000	7270154370	10	2.208	11PN29(LS32C394EANXGO)
10EM919S	3	CTN	3	48.000	7270154370	30	0.111	JW9283(LS24D606UANXZA)
10EM919S	57	CTN	57	1,026.000	7270154370	40	2.797	JW9285(LS27D606UANXGO)
10EM919S	5	CTN	5	120.000	7270154370	50	0.491	13JR32(LS34C654VANXGO)
10EM919S	100	CTN	100	1,010.000	7270154370	60	4.529	7YX257(LF27T450FQNNGO)
10EM919S	3	CTN	3	18.000	7270154370	70	0.047	RF4798(LS22D304GANXZA)
10EM919S	17	CTN	17	204.000	7270154370	80	1.001	RF4799(LS24D402GANXGO)
10EM919S	8	CTN	8	192.000	7270176649	30	0.786	13JR32(LS34C654VANXGO)
10EM919S	286	CTN	286	3,146.000	7270246506	10	10.526	00JP56(LF24T454FQNNGO)
10EM919S	2	CTN	2	80.000	7270262994	10	0.276	HH1525(LS49CG934SNXZA)
10EM919S	2	CTN	2	48.000	7270346446	10	0.197	13JR32(LS34C654VANXGO)
10EM919S	20	CTN	20	240.000	7270437406	10	1.177	RF4799(LS24D402GANXGO)
10EM919S	2	CTN	2	156.000	7270485661	10	0.530	06VC36(LH55WMBWBGCXZA)
10EM919S	15	CTN	15	540.000	7270485661	20	1.606	JX0509(LH55BEDHLGFXGO)
10EM919S	2	CTN	2	100.000	7270485661	30	0.345	HF0122(LH55QHCEBGCXGO)
10EM919S	1	CTN	1	62.000	7270485661	40	0.211	JM1734(LH65QBCNBGCXGO)
10EM919S	8	CTN	8	284.000	7270485661	50	1.376	7TW250(LH50QETELGCXGO)
10EM919S	1	CTN	1	42.400	7270485661	60	0.173	7TW251(LH55QETELGCXGO)
10EM919S	2	CTN	2	272.000	7270485661	70	1.325	7KK922(LH75BHTELGFXGO)
10EM919S	11	CTN	11	715.000	7270508454	10	2.313	HF0115(LH65QBCCEBGCXGO)
10EM919S	1	CTN	1	95.000	7270508454	20	0.276	JM1741(LH75QBCNBGCXGO)
10EM919S	8	CTN	8	96.000	7270508464	10	0.472	RF4799(LS24D402GANXGO)
10EMM00S	1	CTN	1	60.000	7270571266	10	0.295	00HA03(MX-ST90B/ZA)
PAGE TOTAL	608		608	10,090.800		38.390		

B/L SUPPLEMENT

Bill of Lading Number :17837509

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 proper treatment with ordinary care. See Section 2(a) of NMFC item 360.	LTL ONLY		
HANDLING	PACKAGE	WEIGHT	(LB)		NMFC#	CLASS	FAK
QTY	TYPE	QTY	TYPE				
57	CTN	57	PCS	1,026.000	LS27D606UANXGO LCD MON,S27D606UAN,27,UNITED ST	63321-4	110 85
3	CTN	3	PCS	48.000	LS24D606UANXZA MON,S24D606UAN,24,UNITED STATES	63321-4	110 85
45	CTN	45	PCS	540.000	LS24D402GANXGO MON,S24D402GAN,24,UNITED STATES	63321-4	110 85
26	CTN	26	PCS	257.400	LS24A338NHNXZA MON,S24A338HNH,24,UNITED STATES	63321-4	110 85
3	CTN	3	PCS	18.000	LS22D304GANXZA MON,S22D304GAN,22,UNITED STATES	63321-4	110 85
2	CTN	2	PCS	272.000	LH75BHTELGFXGO LFD,BH75T,75,UNITED STATES,FV00	63321-4	110 85
1	CTN	1	PCS	95.000	LH65WADWLGCXZA LFD,WA65D,65,UNITED STATES,FM12	63321-4	110 85
2	CTN	2	PCS	100.000	LH55QHCEBGCXGO LFD,QH55C,55,UNITED STATES,FN20	63321-4	110 85
100	CTN	100	PCS	1,010.000	LF27T450FQNQXGO MON,F27T450FQN,27,UNITED STATES	63321-4	110 85
286	CTN	286	PCS	3,146.000	LF24T454FQNQXGO MON,F24T454FQN,24,UNITED STATES	63321-4	110 85
2	CTN	2	PCS	92.000	LS49CG954ENXZA TV DENSITY 4-8	63321-3	175 110
2	CTN	2	PCS	80.000	LS49CG934SNXZA TV DENSITY 4-8	63321-3	175 110
15	CTN	15	PCS	360.000	LS34C654VANXGO TV DENSITY 4-8	63321-3	175 110
20	CTN	20	PCS	440.000	LS32C394EANXGO TV DENSITY 4-8	63321-3	175 110
4	CTN	4	PCS	652.000	LH86WADWLGCXZA TV DENSITY 4-8	63321-3	175 110
1	CTN	1	PCS	95.000	LH75QBCNBGCGXGO TV DENSITY 4-8	63321-3	175 110
1	CTN	1	PCS	62.000	LH65QBCNBGCGXGO TV DENSITY 4-8	63321-3	175 110
11	CTN	11	PCS	715.000	LH65QBCEBGCXGO TV DENSITY 4-8	63321-3	175 110
2	CTN	2	PCS	156.000	LH55WMBWBGCXZA TV DENSITY 4-8	63321-3	175 110
1	CTN	1	PCS	42.400	LH55QETELGCXGO TV DENSITY 4-8	63321-3	175 110
15	CTN	15	PCS	540.000	LH55BEDHLGFXGO TV DENSITY 4-8	63321-3	175 110
8	CTN	8	PCS	284.000	LH50QETELGCXGO TV DENSITY 4-8	63321-3	175 110
1	CTN	1	PCS	60.000	MX-ST90B/ZA MINI COMPONENT,MX-ST90B,UNITED STA	63035	125 85
608	608	10,090.800		PAGE TOTAL			

- ORIGINAL COPY -