


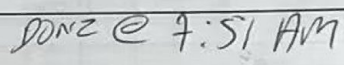
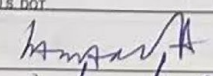


3/31/2025 15:47:29

BILL OF LADING

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SHIP FROM		Bill of Lading: 17972605							
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel.		FT  BBY Full Truck Load							
SHIP TO		CARRIER : CH Robinson							
BEST BUY DDC #2607  636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966		Trailer number: 5003 / Size: SEA_53FT Seal number(s): 0062263 BK/Appt.: 88724398							
FREIGHT CHARGES BILL TO									
		Pro number: 17972605 SCAC: RBTW 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 PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (469)702-4218 / EMAIL: CPRETURN1@SAMSUNG.COM, G.MORGAN1@SAMSUNG.COM		RECEIVING STAMP AREA							
SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 03/31/2025 / 05:30:00 Request appointment at least 1 day prior to delivery / Shipment must be routed thru customer website POD must contain customer stamp/sticker to be considered valid. Stamp is required to be a valid POD.		 RDC/DDC <u>2607</u> DATE <u>3-31-25</u> EXPECTED PALLETS _____ RECEIVED _____ ALL WRAP INTACT Y / N _____ TOTAL CARTONS RECEIVED <u>108</u> SHORT <u>0</u> OVER <u>0</u> REFUSED <u>0</u> DAMAGED <u>0</u> EMPLOYEE # _____							
3/28 In time:13:00 Out time:18:30									
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				91		109	16,356.440	35.331	
CARRIER INFORMATION				COMMODITY DESCRIPTION				LTL ONLY	
HANDLING	PACKAGE	WEIGHT	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
QTY	TYPE	QTY TYPE	(LB)						
See Attached Bill of Lading Supplement									
GRAND TOTAL				91		109	16,356.440		
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: _____ 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).				In time:05:30am Out time:08:30am	
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.				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces				CTN.Count: 109	
SHIPPER SIGNATURE Date  3/28/25				Receiver Signature Date				Carrier Signature Date	
- ORIGINAL COPY -				Liability : Tier 1 Volume : 2,092.236 FT3					