

02/13/2025 13:38:36

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BILL OF LADING

SHIP FROM	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel:	
SHIP TO	
BEST BUY DDC #2607 636 HIGHWAY 90A MISSOURI CITY TX 77489 US Tel. 281-410-6966	
FREIGHT CHARGES BILL TO	
FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (469)722-4218 / EMAIL: CPRETURN@SAMSUNG.COM, G.MORGAN@SAMSUNG.COM	
SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 02/14/2025 / 07:00:00 Shipment must be routed thru customer website / Request appointment at least 1 day prior to delivery POD must contain customer stamp/sticker to be considered valid. Stamp is required to be a valid POD.	

Bill of Lading: 17854395

ET



Full Truck Load

CARRIER: CH Robinson

Trailer number: 374333 / Size: SEA_53FT

Seal number(s): 0058016

BK/Appt.: 88577392 88577397



Pro number: 17854395 SCAC: RBTW

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

 (Check box) Master Bill of Lading: with attached underlying Bills of Lading

RECEIVING STAMP AREA

RDC/DDC 26/2 DATE 2-19-25
EXPECTED PALLETS 0 RECEIVED 1
ALL WRAP INTACT Y N
TOTAL CARTONS RECEIVED 131
SHORT 0 OVER 0
REFUSED 0 DAMAGED 0
EMPLOYEE: Kenneth M
Time curc: (2:50PM

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
				ORDER NUMBER	QTY	TYPE (PCS)	(LB)	DO#	ITEM#	LINEAR	CUST. MODEL (MODEL)
See Attached Bill of Lading Supplement											
GRAND TOTAL		131	167	18,014.115				44.302			

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	See Section 2(e) of NMFC Item 360	NMFC	CLASS	FAK
See Attached Bill of Lading Supplement							
131		167	18,014.115				

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.

Shipper
Signature
Date

RNR
2/13/25

Trailer Loaded: Freight Counted:

By Shipper By Driver By Driver/Pieces

CTN.Count:

167

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package 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

Carrier
Signature
Date

- ORIGINAL COPY -

Liability : Tier 1 Volume : 2,450.457 FT3

BILL OF LADING

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02/13/2025	131										
SHIP FROM				SHIP TO							
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Coppell 400 #DIVIDEND DR. COPPELL TX 75019 Tel: 972-446-1234				BEST BUY DDC #2 636 HIGHWAY 90A MISSOURI CITY TX 77489 US							
FREIGHT CHARGES BILL TO											
RECEIVING STAMP AREA											
<small>FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM FOR OS&D CONTACT: (469)702-4218 / EMAIL: C.MORRISON1@SAMSUNG.COM</small>											
SPECIAL INSTRUCTIONS: Total Pallet Qty(0) 114 Appt. Date / Time 02/14/2025 07:00:00 Shipment must be routed thru customer website / Request appointment at least 1 day prior to delivery POD must contain customer stamp/sticker to be considered valid. Stamp is required to be valid ROD.											
Date	1/19/25	Trailer	37433	Date	1/20/25	Trailer	37433				
Seal	1 on Trailer	Seal	1 on Trailer	Seal	2 on Trailer	Seal	2 on Trailer				
App.	Y	Seal	Y	App.	Y	Seal	Y				
BBY	Emp. Robert	BBY	Emp. Robert	BBY	Emp. Robert	BBY	Emp. Robert				
CUSTOMER ORDER INFORMATION											
CUSTOMER INFO		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER		TOT QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST MODEL/MODEL NO.	DEBT	
See Attached Bill of Lading Supplement											
GRAND TOTAL		131	167	167	18,014.115			165			
CARRIER INFORMATION								CARRIER SIGNATURE / PICKUP DATE			
HANLDING		PACKAGE	WEIGHT	COMMODITY DESCRIPTION				CARRIER SIGNATURE / PICKUP DATE			
QTY	TYPE	QTY	TYPE	(PCS)	(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 MARSHMELLOON 360				CLASS	FAK
131	167	167	167	167	18,014.115					POSD	
GRAND TOTAL								CARRIER SIGNATURE / PICKUP DATE			
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 _____.								Carrier acknowledges receipt of package and required placement Carrier certifies emergency response if required Carrier has the U.S. DOT Emergency response guidebook or equivalent documentation on board vehicle Property described above is received in _____ condition, EXCEPT AS			
NOTE RECEIVED, subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper's request, and to all applicable state and federal regulations.								NOTE This package serves as product display for sales purposes. Any damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics.			
SHIPPER SIGNATURE		DATE		Trailer Loaded: Freight Counted		CTN Count		CARRIER SIGNATURE / PICKUP DATE			
Shipper Signature Date: 2/13/25				<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces				Carrier acknowledges receipt of package and required placement Carrier certifies emergency response if required Carrier has the U.S. DOT Emergency response guidebook or equivalent documentation on board vehicle Property described above is received in _____ condition, EXCEPT AS			
ORIGINAL COPY								Liability : Tier 1 Volume 2,450,497 FT ³			

B/L SUPPLEMENT

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Bill of Lading Number :17854395

CARRIER INFORMATION

HANDLING	PACKAGE		WEIGHT (LB)	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		
	QTY	TYPE			NMFC#	CLASS	FAK
4	CTN	40	106.000	SKK-8K FCD,SEA,US,4	62332	100	85
1	CTN	1	357.000	RF29BB8200QLAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	286.000	RF27CG5100SRAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	728.000	RF23DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	370.000	RF23DB990012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	4.000	RA-J00R63AA/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	3.000	RA-F36DMMQL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	4.000	RA-F36DMM33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	10.100	RA-E36DB433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	10.630	RA-F36DB3CM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	10.630	RA-F36DB333/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	10.700	RA-E18DUU12/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
3	CTN	3	30.960	RA-E18DU433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
4	CTN	4	41.280	RA-F18DU412/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	16.940	RA-F18DU3QL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	47.400	NK36N7000US/AA CHIMNEY RANGE HOOD	27200-4	175	110
1	CTN	1	63.275	NK36CB700W12AA CHIMNEY RANGE HOOD	27200-4	175	110
1	CTN	1	198.000	NSI6DG9500MTAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	194.000	NSI6DG9100MTAA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	400.500	NSI3DB950012AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	199.000	NSI6DB930012AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	74.000	NA3CN6555TS/AA COOKING EQUIPMENT	26720-2	92.5	85
9	CTN	9	1,877.400	NX60A6511SS/AA COOKING EQUIPMENT	26720-1	175	110
2	CTN	2	356.000	NSE6DG8100MTAA COOKING EQUIPMENT	26720-1	175	110
4	CTN	4	736.000	NSE6DB830012AA COOKING EQUIPMENT	26720-1	175	110
13	CTN	13	2,301.000	NE63A6511SS/AA COOKING EQUIPMENT	26720-1	175	110
4	CTN	4	210.800	WE502NV/US WASHERS OR DRYERS	124190-2	125	85
14	CTN	14	4,578.000	WD53DBA900HZ1 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	139.000	WA51DG5505AWUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	136.000	WA47CG3500AWA4 WASHERS OR DRYERS	124190-2	125	85
6	CTN	6	246.000	WE402NP/A3 WASHERS OR DRYERS	124190-1	250	150
44	CTN	44	4,268.000	DW80B7070US/AA DISHWASHER	119540	175	110
131		167	18,014.116	PAGE TOTAL			

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B/L SUPPLEMENT

Bill of Lading Number :17854395

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HANDLING QTY	TYPE	CUST. MODEL (MODEL)	BUNDLING	
			QTY	TYPE
14	CTN	887276824949(WD53DBA900HZ	70041	
4	CTN	887276665290(WE502NV/US)	10048	
44	CTN	887276609706(DW80B7070US/	10048	
1	CTN	887276817231(NSE6DB830012		
1	CTN	887276817262(NSE6DG8100MT		
13	CTN	8872765C9426(UE63A6511SS/	10048	
1	CTN	887276817262(NSE6DG8100MT		
1	CTN	887276624310(RF29BB8200QL		
2	CTN	887276628738(RA-F18DU412/		
1	CTN	887276262789(NK36N7000US/		
9	CTN	887276509587(NX60A6511SS/	10048	
1	CTN	887276584218(RA-T00R63AA/		
1	CTN	887276817231(NSE6DB830012		
2	CTN	887276628738(RA-F18DU412/		
1	CTN	887276816111(NSI6DB930012		
1	CTN	887276817231(NSE6DB830012		
1	CTN	887276826882(RF23DB9900QD		
4	CTN	887276344034(SKK-8K)	10048	
1	CTN	887276628554(RA-F18DU433/		
1	CTN	887276816197(NSI6DG9500MT		
1	CTN	887276756912(WA47CG3500AW		
2	CTN	887276310138(WE402NP/A3)		
1	CTN	887276628905(RA-F36DMM33/		
1	CTN	887276628608(RA-F36DB433/		
1	CTN	887276816159(NSI6DG9100MT		
2	CTN	887276628554(RA-F18DU433/		
1	CTN	887276816128(NSI6DB950012		
1	CTN	887276628943(RA-F36DMMQL/		
2	CTN	887276628737(RA-F18DU3QL/		
1	CTN	887276769226(RF27CG5100SR		
1	CTN	887276629537(RA-F36DB3CM/		
1	CTN	887276281681(NA30N6555TS/		
1	CTN	887276826875(RF23DB990012		
2	CTN	887276310138(WE402NP/A3)		
2	CTN	887276310138(WE402NP/A3)		
1	CTN	887276818269(WA51DG5505AW		
1	CTN	887276628783(RA-F36DB333/		
1	CTN	887276816128(NSI6DB950012		
1	CTN	887276817231(NSE6DB830012		
1	CTN	887276826882(RF23DB9900QD		
1	CTN	887276648040(RA-F18DUU12/		
1	CTN	887276724263(NK36CB700W12		
PAGE TOTAL	131	167	18,014.115	44.302

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