



Load #	33189108
Trailer	59514
Reference	18040323

INVOICE		
Invoice #	Date	Customer Code
3318910801	05/13/25	SAMSDSCA1
BILL TO	Samsung SDS - Outbound TX FL	
	Attention: Accounting AP	
	3033 W President George Bush Hwy	
	Ste 250	75075
	Plano, TX	

	Type	Code	Description	Assoc Stop	Units	Per	Amount
RATES	Transportation						
		FR	Flat Rate		1.00	507.00	507.00
		405	Fuel Surcharge		270.30	0.47	127.04
					SUBTOTAL:		634.04

Notes:	TOTAL DUE BY 06/12/25: 634.04 USD
	AFTER 06/12/25: 643.55 USD

	Type	Dates	Facility	Reference
ROUTE	PU1	04/24/25	SAMSUNG 400 DIVIDEND DR Coppell, TX, US, 75019	PU #s: 18040323; 18040323
	Item	Electronics/ Appliances		
	DEL1	04/25/25	BEST BUY DISTRIBUTION CENTER 636 HIGHWAY 90 A Missouri City, TX, US, 77489	Del #s: 88803347; VBZQKY; VBZIFX; VBRNEH; VBZXNU; VBZEWS; VBFAJ; VBZEEQ; VBAGVG; VBZWVB; VBZULO; VBACYR; VBQUDN; VBPCFH; VBNLMJ; VBPCNG; VBATSZ; VBARYW; VBZTRH; VBZXQM; VBWHVV; VBZEPV; VBZTPL; VBQPCR; VBPDPV; VBRLJZ; VBVIXA; VBVUMK; VBARUA; VBVRNR; VBPDTD; VBANND; VBAPCC; VBXFKC; VBPAFC; VBZXPB; VBAAVU; VBAYDP; VBEFFZ; VBEDPR; VBZJUZ; VBMZEB; VBQQSS; VBVMXN; VBAIGU; VBENCU; VBEMLN
	Item	Electronics/ Appliances		

Payment due 30 days from invoice date

Remit To: Coyote Logistics LLC * PO Box 742636 * Atlanta, GA * 30374-2636

Email: billing@coyote.com * Phone: (877)626-9683 ext. 6 then press 2 * Fax: (847)235-7629

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA

c/o [SEA] Coppell

400 #DIVIDEND DRIVE SUITE 200

CORPELL, TX 76019 US

Tel.

Bill of Lading: 18040323

FT



BBY

Full Truck Load

SHIP TO

BEST BUY DDC #2607

636 HIGHWAY 90A

MISSOURI CITY TX 77489

Tel. 281-410-6966

RDC/DDC 2607 DATE 4/25/25

UNEXPECTED PALLET RECEIVED

ALL WRAP INTACT Y/N

FREIGHT CHARGES BILL TO

TOTAL CARTONS RECEIVED 102

SHORT 0 OVER 0

REFUSED 0 DAMAGED 0

EMPLOYEE # Eduardo

CARRIER: COYOTE LOGISTICS LLC

Trailer number: 59514 / Size: SEA 53FT

Seal number(s): 0064487

BK/Appt.: 88803347



Pro number: 18040323 SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rd Party ()

☐ (Check box) Master Bill of Lading with attached underlying Bill of Lading

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D CONTACT: (469)702-4218 / EMAIL: CRETURN1@SAMSUNG.COM G.MORGAN1@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty (0)

Appt. Date / Time: 04/25/2025 / 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.

RDC/DDC DATE

EXPECTED PALLET RECEIVED

ALL WRAP INTACT Y/N

TOTAL CARTONS RECEIVED

SHORT OVER

REFUSED DAMAGED

EMPLOYEE #

RECEIVING STAMP AREA

Date 4/25/25 Trailer SS14

Seal #1 on trailer 0064487

Seal #2 on trailer

Seals match BOL Y/N Seals intact Y/N

BBY Emp SS

Driver

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	102		102	8,488.740			27.826		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>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(a) of NMFC Item 350.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
102		102		8,488.740	GRAND TOTAL			
<small>Declaring the agreed or declared value of the property as follows:</small>								

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

Trailer Loaded: Freight Counted:

By Shipper By Driver

By Driver By Driver/Pieces

Receiver Signature Date

CTN.Count:

102

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

Carrier Signature Date

- ORIGINAL COPY -

Liability: Tier 1 Volume: 1,351.570 FT3