

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

Bill of Lading: 17872470

FT



Full Truck Load

CARRIER : CH Robinson

Trailer number: 369092 / Size: SEA_53FT

Seal number(s): 0062610

BK/Appt: 88599238



Pro number: 17872470 SCAC: RBTW

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

(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

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);

Appt. Date / Time: 02/20/2025 / 04:30:00

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.**RECEIVING STAMP AREA****CUSTOMER ORDER INFORMATION**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO								
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL)
See Attached Bill of Lading Supplement												
GRAND TOTAL		130	148	16,775.989					39.308			

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION				LTL ONLY
			QTY	TYPE	QTY	TYPE	
See Attached Bill of Lading Supplement							

Where the rate is dependent on value, shipper is 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

Parker 2/19/25

Trailer Loaded: Freight Counted:

By Shipper By Driver
 By Shipper By Driver/Pieces

CTN.Count:

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

BILL OF LADING**SHIP FROM**

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Coppell
400 #DIVIDEND DRIVE SUITE 200
COPPELL TX 75019 US
Tel.

Bill of Lading: 17872470

FT



Full Truck Load

SHIP TO

BEST BUY DDC #2607
636 HIGHWAY 90A
MISSOURI CITY TX 77489 US
Tel. 281-410-6966

FREIGHT CHARGES BILL TO

CARRIER : CH Robinson

Trailer number: 369092 / Size: SEA_53FT

Seal number(s): 0062610

BK/Appt.: 88599238



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Prepaid (X) Collect () 3rdParty ()

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Stamp is required to be a valid POD.

RECEIVING STAMP AREA

RDC/DDC 2/19/25 DATE 2/27/25

EXPECTED PALLETS RECEIVED

ALL WRAP INTACT Y / N

TOTAL CARTONS RECEIVED 148SHORT 0 OVER 0REFUSED 0 DAMAGED 0EMPLOYEE # A1551224 JR

⑨ 9:23
913

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITEM#	LINEAR	CUST. MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement										
GRAND TOTAL		130		148	16,775.989			39.308		

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 package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.			NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement										
130		148		16,775.989			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.		<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper			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 Date <u>Febur 2/19/25</u>		<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/Pieces	<u>130</u>		Property described above is received in good order, except as
Receiver Signature Date		Carrier Signature Date				

- ORIGINAL COPY -

PF483777A Liability : Tier 1 Volume : 2,212.013 FT3

B/L SUPPLEMENT

Bill of Lading Number :17872470

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING							#PKGS	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				DEPT.
	QTY	TYPE	(PCS)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)							
TOZKVM	1	CTN	1	166.500	7273569405	10	0.245			88727665031PWW25B6900AW/				70041
TSAGBI	1	CTN	1	180.000	7273513446	10	0.842			887276440378(RZ11M7074SA/				
TSFHUA	18	CTN	18	5,886.000	7273569390	10	9.352			887276824949(WD53DBA900HZ				70041
TSFHUA	1	CTN	1	297.000	7273569412	10	0.491			887276394794(WF45T6000AW/				70041
TSRKOG	17	CTN	17	3,054.509	7273731216	10	7.508			887276509556(NX60A6311SS/				10048
TSRUXG	6	CTN	6	276.000	7273572243	10	0.930			887276310152(WE402NW/A3)				10048
TSRUXG	19	CTN	19	779.000	7273572248	10	2.944			887276310145(WE402NV/A3)				10048
TSRUXG	1	CTN	1	52.700	7273602982	10	0.155			887276665290(WE502NV/US)				10048
TSWECR	1	CTN	1	199.000	7272610933	10	0.421			887276816203(NSI6DG9500SR				
TSWENI	1	CTN	1	47.400	7272610934	10	0.144			887276262789(NK36N7000US/				
TSWEQN	1	CTN	1	116.500	7272610935	10	0.256			887276665207(DV25B6900HW/				
TSWGFA	1	CTN	1	370.000	7273199372	10	1.261			887276826875(RF23DB990012				
TSWIBC	1	CTN	1	370.000	7273199373	10	1.261			887276826875(RF23DB990012				
TSWOLV	1	CTN	1	141.100	7272610937	10	0.442			887276475820(WA44A3205AW/				
TSWFUH	1	CTN	1	60.000	7272639380	10	0.106			887276183190(NZ30K7880US/				
TSWUWL	1	CTN	1	199.000	7272610936	10	0.421			887276816203(NSI6DG9500SR				
TSXCXX	1	CTN	1	46.000	7273572249	10	0.155			887276310152(WE402NW/A3)				10048
TSXCXX	18	CTN	18	738.000	7273572249	20	2.789			887276310145(WE402NV/A3)				10048
TSXCXX	2	CTN	20	53.000	7273572249	30	0.067			887276344034(SKK-8K)				10048
TSXCXX	10	CTN	10	527.000	7273602983	10	1.549			887276665290(WE502NV/US)				10048
TSXJXG	1	CTN	1	10.100	7273059499	10	0.037			887276628844(RA-F36DB412/				
TSXLOW	21	CTN	21	41.000	7273059500	10	0.155			887276310138(WE402NP/A3)				
TSXNYV	1	CTN	1	130.000	7273059501	10	0.442			887276750200(DVG47CG3500V				
TSXSOK	2	CTN	2	21.400	7273059511	10	0.061			887276648057(RA-F18DUU33/				
TSXTBS	1	CTN	1	324.000	7273059502	10	1.325			887276639796(RF24BB620012				
TSXWAV	1	CTN	1	309.000	7273076553	10	0.421			887276757629(NQ70CG700DSR				
TSXWYI	1	CTN	1	314.000	7273059504	10	0.491			887276757582(NQ70CB700D12				
TSXWYO	1	CTN	1	54.000	7273059503	10	0.106			887276183541(NZ36K7570RS/				
TSXXHE	1	CTN	1	177.000	7273059506	10	0.520			887276716268(DV53BB8900HD				
TSXXLK	1	CTN	1	141.100	7273059505	10	0.442			887276475820(WA44A3205AW/				
TSXXVB	1	CTN	1	7.820	7273059507	10	0.023			887276628790(RA-F36DB3MT/				
TSXXXE	2	CTN	2	24.340	7273059508	10	0.064			887276628691(RA-F18DU33/				
TSXZQG	1	CTN	1	3.000	7273059509	10	0.014			887276628912(RA-F36DMMMT/				
TSXZQG	1	CTN	1	7.720	7273059509	20	0.037			887276628851(RA-F36DB4MT/				
TSZBBU	1	CTN	1	10.700	7273059512	10	0.031			887276648057(RA-F18DUU33/				
TSZBHP	1	CTN	1	185.000	7273059510	10	0.231			887276757031(NV51CG600SSR				
TSZCPT	1	CTN	1	200.000	7273059513	10	0.421			887276816128(NSI6DB950012				
TSZDWO	1	CTN	1	224.000	7273059514	10	0.465			887276870908(NSI6DG9550SR				
TSZJFZ	1	CTN	1	185.000	7273293350	10	0.442			887276817248(NSE6DB850012				
TSZMPF	1	CTN	1	73.000	7273293352	10	0.123			887276281674(NA30N6555TG/				
TSZMPF	1	CTN	1	264.500	7273293352	20	0.842			887276384979(NV51T5511DG/				
TSZQWD	1	CTN	1	199.000	7273293353	10	0.421			887276816111(NSI6DB930012				
TSZRBA	1	CTN	1	141.100	7273293354	10	0.442			887276475820(WA44A3205AW/				
TSZTCH	1	CTN	1	116.500	7273293355	10	0.256			887276665207(DV25B6900HW/				
PAGE TOTAL	123		147	16,721.989			39.202							

B/L SUPPLEMENT

Bill of Lading Number :17872470

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER ORDER NUMBER	HANDLING #PKGS WEIGHT						ADDITIONAL SHIPPER INFO		
	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST. MODEL(MODEL#)	DEPT.
TSZXOI	1	CTN	1	54.000	7273521629	10	0.106	887276183213(NZ36K6430RS/	
									2,21
PAGE TOTAL	1	1	54.000		0.106				

B/L SUPPLEMENT

Bill of Lading Number :17872470

CARRIER INFORMATION

HANDLING			PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	SIZE	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 NMFC Item 360	NMFC#	CLASS	FAK
2	CTN	20	PCS	53.000	SKK-8K FCD,SEA.US.4	62332	100	85
1	CTN	1	PCS	180.000	RZ11M7074SA/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	324.000	RF24BBG20012AA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	740.000	RF23DB990012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	3.000	RA-F36DMMMT/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	7.720	RA-F36DB4MT/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.100	RA-F36DB412/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	7.820	RA-F36DB3MT/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
3	CTN	3	PCS	32.100	RA-F18DUU33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	24.340	RA-F18DU33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	47.400	NK36N7000US/AA CHIMNEY RANGE HOOD	27200-4	175	110
1	CTN	1	PCS	54.000	NZ36K7570RS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	54.000	NZ36K6430RS/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	60.000	NZ30K7880US/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	264.500	NV51T5511DG/AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	185.000	NV51CG600SSRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	224.000	NSI6DG9550SRAA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	398.000	NSI6DG950012AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	200.000	NSI6DB950012AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	199.000	NSI6DB930012AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	309.000	NQ70CG700DSRAA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	314.000	NQ70CB700D12AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	73.000	NA30N6555TG/AA COOKING EQUIPMENT	26720-2	92.5	85
17	CTN	17	PCS	3,054.509	NX60A6311SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	185.000	NSE6DB850012AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	166.500	WW25B6900AW/A2 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	297.000	WF45T6000AW/A5 WASHERS OR DRYERS	124190-2	125	85
11	CTN	11	PCS	579.700	WE502NV/US WASHERS OR DRYERS	124190-2	125	85
18	CTN	18	PCS	5,886.000	WD53DBA900HZA1 WASHERS OR DRYERS	124190-2	125	85
3	CTN	3	PCS	423.300	WA44A3205AW/A4 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	130.000	DVG47CC3500VA3 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	177.000	DV53BB8900HDA2 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	233.000	DV25B6900HW/A2 WASHERS OR DRYERS	124190-2	125	85
7	CTN	7	PCS	322.000	WE402NW/A3 WASHERS OR DRYERS	124190-1	250	150
37	CTN	37	PCS	1,517.000	WE402NV/A3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	41.000	WE402NP/A3 WASHERS OR DRYERS	124190-1	250	150
130	148			16,775.989	PAGE TOTAL			