



Load #	33189108
Trailer	59514
Reference	18040323

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

Type	Code	Description	Assoc Stop	Units	Per	Amount
<b>RATES</b>						
	FR	Flat Rate		1.00	507.00	507.00
	405	Fuel Surcharge		270.30	0.47	127.04
						<b>SUBTOTAL:</b> 634.04
<b>Notes:</b>						<b>TOTAL DUE BY 06/12/25:</b> 634.04 USD
						<b>AFTER 06/12/25:</b> 643.55 USD

Type	Dates	Facility	Reference
ROUTE			
PU1	04/24/25	SAMSUNG 400 DIVIDEND DR Coppell, TX, US, 75019	PU #s: 18040323; 18040323
<b>Item</b> 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; VBXNU; VBZEWS; VBAFAJ; VBZEEQ; VBAGVG; VBZWVB; VBZULO; VBACYR; VBQUDN; VBPCFH; VBNLMJ; VBPCNG; VBATSZ; VBARYW; VBZTRH; VBZXQM; VBWHVV; VBZEPV; VBZTPL; VBPQCR; VBDPVP; VBR LJZ; VBVIXA; VBVUMK; VBARUA; VBVRNR; VBDPTD; VBANND; VBAPCC; VBXFCK; VBPAFC; VBZXPN; VBAAVU; VBAYDP; VBEFFZ; VBEDPR; VBZJUZ; VBMZEB; VBQQSS; VBVMXN; VBAIGU; VBENCU; VBEMLN
<b>Item</b> 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](mailto:billing@coyote.com) \* Phone: (877)626-9683 ext. 6 then press 2 \* Fax: (847)235-7629

## B/L SUPPLEMENT

Page:

Bill of Lading Number : 18040323

## CARRIER INFORMATION

PAGE TOTAL

- ORIGINAL COPY -

04/24/2025 10:22:04

Page: 1 of 3

**BILL OF LADING**

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

**SHIP TO**  
**BEST BUY DDC #2607**

POD#DC 2607 DATE 4/25/25  
 636 HIGHWAY 90A  
 MISSOURI CITY TX 77489 USE PALLETS RECEIVED  
 Tel. 281-410-6966

ALL WRAP INTACT Y/N

FREIGHT CHARGES BILL TO  
TOTAL CARTONS RECEIVED 102

8:40 AM SHORT 0 OVER 0  
 REFUSED 0 DAMAGED 0  
 EMPLOYEE # Eduardo

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D CONTACT:  
 (489)702-4216 / EMAIL: CRETURNY@SAMSUNG.COM; G.MORGAN@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.

POD/DC DATE

EXPECTED PALLETS RECEIVED

ALL WRAP INTACT Y/N

TOTAL CARTONS RECEIVED

SHORT OVER

REFUSED DAMAGED

EMPLOYEE #

**CUSTOMER ORDER INFORMATION**

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO								
				ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST MODEL(MODEL)
<b>See Attached Bill of Lading Supplement</b>												
GRAND TOTAL		102	102		8,488.740				27.826			

**CARRIER INFORMATION**

HANDLING	PACKAGE	WEIGHT	Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350.			LTL ONLY	
QTY	TYPE	CITY	TYPE	(LB)	NMFC#	CLASS	FAK

**See Attached Bill of Lading Supplement****GRAND TOTAL**

102	102	8,488.740	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 _____.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	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.

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 property 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:  
O By Shipper O By Driver  
O By Driver O 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

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Liability : Tier 1 Volume : 1,351.570 FT3