



Load #	33130771
Trailer	
Reference	18008614

INVOICE		
Invoice #	Date	Customer Code
3313077101	04/21/25	SAMSDSCA1
BILL TO		Samsung SDS - Outbound TX FL
Attention: Accounting AP		
3033 W President George Bush Hwy		
Ste 250		
Plano, TX		75075

Type	Code	Description	Assoc Stop	Units	Per	Amount
RATES						
	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 05/21/25: 634.04 USD		
				AFTER 05/21/25: 643.55 USD		

Type	Dates	Facility	Reference
PU1	04/12/25	SAMSUNG 400 DIVIDEND DR Coppell, TX, US, 75019	PU #s: 18008614; 18008614
		Item Electronics/ Appliances	
DEL1	04/14/25	BEST BUY DISTRIBUTION CENTER 636 HIGHWAY 90 A Missouri City, TX, US, 77489	Del #s: 88767856; VBVHJC; TSASBA; VBFAMM; TSSFLK
		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

R136

BILL OF LADING

SHIP FROM

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

Coyote
33130771

Bill of Lading: 18008614

FT



BBY

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 : COYOTE LOGISTICS LLC

Trailer number: 770121 / Size: SEA_53FT

Seal number(s): 0062024

BK/Appt.: 88767856



Pro number: 18008614 SCAC: CLLQ

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: 04/14/2025 / 05:30:00

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

RDC/DDC 2607 DATE 4/14/25

EXPECTED PALLETS RECEIVED

ALL WRAP INTACT Y / N

TOTAL CARTONS RECEIVED 33

SHORT 6 OVER 0

REFUSED 0 DAMAGED 0

EMPLOYEE # Edwards

Time out

7:34 am

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	33			33	5,091.700			10.394		

CARRIER INFORMATION

HANDLING				PACKAGE				WEIGHT		COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	QTY	TYPE	(LB)							NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement															
33	33			5,091.700											

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

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:

By Shipper By Driver By Driver/Pieces

CTN.Count:

33

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

Shipper
Signature
Date

Receiver
Signature
Date

Carrier
Signature
Date

B/L SUPPLEMENT

Bill of Lading Number :18008614

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS (PCS)	WEIGHT (LB)	ADDITIONAL SHIPPER INFO				
	ORDER NUMBER	QTY	TYPE		DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TSASBA		6	CTN	6	316.200	7282222732	10	0.797 887276665276(WE502ND/US)	10048
TSSFLK		11	CTN	11	3,597.000	7282366851	10	5.715 887276824949(WD53DBA900HZ	70041
VBFAMM		15	CTN	15	790.500	7282222735	10	2.324 887276665290(WE502NV/US)	10048
VBVHJC		1	CTN	1	388.000	7282213620	10	1.558 887276826943(RF29DB970012	
PAGE TOTAL	33	33	5,091.700		10.394				

B/L SUPPLEMENT

Bill of Lading Number :18008614

CARRIER INFORMATION